

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

P. O. Box 942898
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February 2, 2009

File No.: 60.A08870.62.9-3-0016

Terry D. Wolf, Division Administrator
U. S. Department of Transportation
Federal Motor Carrier Safety Administration
California Division Office
1325 J Street, Suite 1540
Sacramento, CA 95814

Dear Mr. Wolf:

The Motor Carrier Safety Assistance Program Quarterly Report is enclosed for your review.

The report is for the first quarter of the 08/09 Federal Fiscal Year, covering the period of
October 1 through December 31, 2008.

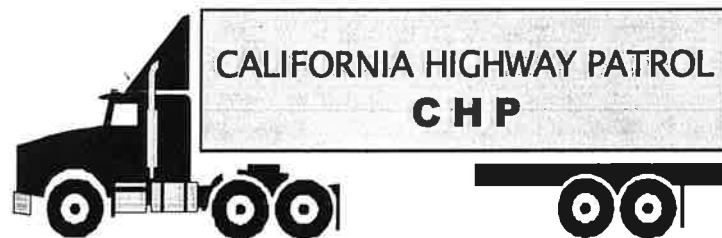
Sincerely,

A handwritten signature in black ink, reading "D. A. Vertar".

D. A. VERTAR, Chief
Enforcement Services Division

Enclosure

MOTOR CARRIER SAFETY ASSISTANCE PROGRAM (MCSAP)



FEDERAL FISCAL YEAR (FFY) 08/09

1st Quarter Report

OCTOBER 1, 2008 THROUGH DECEMBER 31, 2008

**CALIFORNIA HIGHWAY PATROL
ENFORCEMENT SERVICES DIVISION**

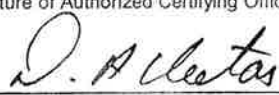
SUMMARY OF COMMERCIAL INSPECTION ACTIVITIES

NOTE: THE INSPECTION DATA INCLUDED IN THIS DOCUMENT ACCURATELY REFLECTS THE EFFORTS OF THE CALIFORNIA HIGHWAY PATROL DURING THIS REPORTING PERIOD.

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Administration		2. Federal Grant or Other Identifying Number Assigned By Federal Agency MC-09-06-1		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2008		To: (Month, Day, Year) 9/30/2010		9. Period Covered by this Report From: (Month, Day, Year) 10/1/2008	
				To: (Month, Day, Year) 12/31/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		0.00	0.00	0.00	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		0.00	0.00	0.00	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				0.00	
h. Total Federal Funds authorized for this funding period				3,426,968.00	
i. Unobligated balance of Federal funds (Line h minus line g)				3,426,968.00	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D.A. VERTAR Chief, Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted January 28, 2009		

COMMERCIAL VEHICLE SAFETY PLAN (CVSP) 08/09 MCSAP QUARTERLY REPORT

CALIFORNIA HIGHWAY PATROL (CHP)
444 NORTH 3RD STREET, SUITE 310
SACRAMENTO, CA 95811
(916) 445-1865

MONTHS OF OCTOBER 2008 THROUGH DECEMBER 2008

STATE CMV SAFETY PROGRAM OBJECTIVES - CMV CRASH REDUCTION

PERFORMANCE OBJECTIVE: TO REDUCE THE NUMBER OF DUI COMMERCIAL TRUCK-AT-FAULT FATAL (4) AND INJURY (60) TRAFFIC COLLISIONS BY 9%, COLLECTIVELY, FROM THE 2007 TOTALS DURING THE 08/09 FFY.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY PLAN: Activity (1.1). Provide training to approx. 50 uniformed commercial enforcement personnel in the detection of commercial drivers under the influence of alcohol and/or controlled substances.

PROGRAM ACTIVITY MEASURE: Train approximately 50 uniformed commercial enforcement personnel.

RESULTS: During this reporting period, 4 uniformed commercial enforcement personnel were trained in the detection of CNS stimulants in commercial drivers; grant-year total thus far, 4.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY PLAN: Activity (2.1). During the 80 MCSAP-funded strike force operations projected for the 08/09 FFY, drivers will be screened for driving under the influence of alcohol and/or controlled substances.

PROGRAM ACTIVITY MEASURE: Conduct 80 MCSAP-funded strike forces, focusing on DUI and drug interdiction, and report results.

RESULTS: Grant not yet funded during this quarter; no overtime activity authorized.

NATIONAL CMV SAFETY PROGRAM ELEMENT OBJECTIVES - DRIVER/VEHICLE INSPECTIONS

PERFORMANCE OBJECTIVE: TO MAINTAIN THE QUALITY AND UNIFORMITY OF LEVEL I, II, AND III INSPECTIONS.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY PLAN: Activity (1.1). Provide training to departmental and allied agency personnel in Level I, II, and III inspection and to departmental staff in Advanced Level I inspection.

PROGRAM ACTIVITY MEASURES: Level I, II, III (departmental) - 125 students; Advanced Level I (departmental) - 25 students; Level I, II, III (allied agencies) - 20 students.

RESULTS: The following training has been conducted:

- This quarter, 1 Level I, II, III (departmental) class with **32** students; total trained thus far in the grant-year, **32**.
- Advanced Level I (departmental) class; total trained thus far in the grant-year, **0**.
- Level I, II, III (allied agencies) class; total trained thus far in the grant-year, **0**.

PROGRAM ACTIVITY PLAN: Activity (1.2). Provide training to departmental personnel in General HM, CT/RAM, Other BP, and Level VI inspection.

PROGRAM ACTIVITY MEASURES: General HM - 125 students; CT/RAM - 65 students; Other BP - 15 students; Level VI - 25 students.

RESULTS: The following training has been conducted:

- This quarter, 1 General HM class with **33** students; total trained thus far in the grant-year, **33**.
- This quarter, 1 CT/RAM class with **30** and **14** students, respectively; total trained thus far in the grant-year, **CT - 30** and **RAM - 14**.
- Other BP class; total trained thus far in the grant-year, **0**.
- This quarter, 1 Level VI class with **19** students; total trained thus far in the grant-year, **19**.

PROGRAM ACTIVITY PLAN: Activity (1.3). Provide training to departmental personnel in Motorcoach inspection.

PROGRAM ACTIVITY MEASURE: Motorcoach - 45 students.

RESULTS: Motorcoach class; total trained thus far in the grant-year, **0**.

PROGRAM ACTIVITY PLAN: Activity (1.4). Provide training for Instructor Development/Recertification.

PROGRAM ACTIVITY MEASURE: Instructors trained - 10.

RESULTS: Instructor Development/Recertification; total trained thus far in the grant-year, 0.

PROGRAM ACTIVITY PLAN: Activity (1.5). Conduct an Instructor Training/Meeting.

PROGRAM ACTIVITY MEASURE: Instructors trained - 25.

RESULTS: Instructor Training/Meeting; total trained thus far in the grant-year, 0.

PROGRAM ACTIVITY PLAN: Activity (1.6). Conduct a Commercial Commanders/Supervisors Training Conference.

PROGRAM ACTIVITY MEASURE: Commanders/Supervisors trained - 20.

RESULTS: Commercial Commanders/Supervisors Training Conference; total trained thus far in the grant-year, 0.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY PLAN: Activity (2.1). Conduct at least 450,000 North American Standard (NAS) inspections (includes HM & bus).

PROGRAM ACTIVITY MEASURE: Conduct 450,000 NAS inspections (includes 6,000 HM & 10,000 bus) and report results.

RESULTS: The following NAS inspections were conducted during the first quarter:

FFY 08/09	Level I Inspections	Level II Inspections	Level III Inspections	Level IV & V Inspections	Level VI Inspections	HazMat Inspections	Bus Inspections	TOTAL Inspections
1st Quarter	59,231	4,303	34,358	3,129	-	2,084	4,863	107,968
2nd Quarter								-
3rd Quarter								-
4th Quarter								-
TOTALS	59,231	4,303	34,358	3,129	-	2,084	4,863	107,968

NOTE: Totals include all automated California Commercial Vehicle Inspection System (CCVIS) inspections from the Commercial Vehicle Enforcement Facilities (CVEF); however, only a portion of the manual CHP 407Fs are included due to a backlog in the SAFETYNET Unit.

PROGRAM ACTIVITY PLAN: Activity (2.2). Utilize the SMIF at least 20 times to conduct roadside inspections in areas with high CMV traffic but no fixed facility, with an emphasis on rural road enforcement.

PROGRAM ACTIVITY MEASURE: Utilize SMIF 20 times and report results.

RESULTS: During this quarter, the SMIF was utilized **3** days for roadside inspections; grant-year total thus far, **3** days. Inspection results through the first quarter are as follows:

NUMBER OF VEHICLES INSPECTED	86
CDLS CHECKED THROUGH DISPATCH/CLETS	16
FATIGUED/IMPAIRED DRIVERS IDENTIFIED	0



NATIONAL CMV SAFETY PROGRAM ELEMENT OBJECTIVES - TRAFFIC ENFORCEMENT WITH INSPECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE RATE OF CMV-INVOLVED CRASHES, INCLUDING FATALS AND INJURIES, FROM 8.209 TO 7.881 PER 100 MILLION VMT ON CALIFORNIA'S HIGHWAYS DURING THE 08/09 FFY.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY PLAN: Activity (1.1). Conduct 80 MCSAP-funded strike force operations statewide with an emphasis on high crash corridors (I-5, I-10, I-15, SR-99, and US-101), PCFs, CDL checks, and seat belt violations.

PROGRAM ACTIVITY MEASURE: Conduct 80 MCSAP-funded strike forces and report results.

RESULTS: Grant not yet funded during this quarter; no overtime activity authorized.

PROGRAM ACTIVITY PLAN: Activity (1.2). Conduct 5,000 MCSAP-funded Level III inspections statewide with an emphasis on removing unqualified drivers.

PROGRAM ACTIVITY MEASURE: Conduct 5,000 MCSAP-funded Level III inspections and report results.

RESULTS: Grant not yet funded during this quarter; no overtime activity authorized.

PROGRAM ACTIVITY PLAN: Activity (1.3). Conduct 50 MCSAP-funded bus inspections (including small [9-15] passenger vans) statewide.

PROGRAM ACTIVITY MEASURE: Conduct 50 MCSAP-funded bus inspections and report results.

RESULTS: Grant not yet funded during this quarter; no overtime activity authorized.

PROGRAM ACTIVITY PLAN: Activity (1.4). Participate in FMCSA's National HM Shipper Strike Force event.

PROGRAM ACTIVITY MEASURE: Participate in event and report results.

RESULTS: No activity this quarter.

PROGRAM ACTIVITY PLAN: Activity (1.5). Participate in FMCSA's National CT Strike Force event.

PROGRAM ACTIVITY MEASURE: Participate in event and report results.

RESULTS: No activity this quarter.

PROGRAM ACTIVITY PLAN: Activity (1.6). Participate in CVSA's Operation Air Brake event.

PROGRAM ACTIVITY MEASURE: Participate in event and report results.

RESULTS: No activity this quarter.

PROGRAM ACTIVITY PLAN: Activity (1.7). Participate in CVSA's Roadcheck event.

PROGRAM ACTIVITY MEASURE: Participate in event and report results.

RESULTS: No activity this quarter.

NATIONAL CMV SAFETY PROGRAM ELEMENT OBJECTIVES - TRAFFIC ENFORCEMENT WITHOUT INSPECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE PERCENTAGE OF NON-CMV AT-FAULT FATAL COLLISIONS FROM 62.2% IN 2007 TO 59.1% DURING THE 08/09 FFY.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY PLAN: Activity (1.1). Conduct 8 MCSAP-funded non-CMV strike force operations statewide targeting PCFs to improve the safe operation of CMVs.

PROGRAM ACTIVITY MEASURE: Conduct 8 MCSAP-funded non-CMV strike forces targeting PCFs and report results.

RESULTS: Grant not yet funded during this quarter; no overtime activity authorized.

PROGRAM ACTIVITY PLAN: Activity (1.2). Conduct 8 MCSAP-funded non-CMV strike force operations on rural roads targeting PCFs to improve the safe operation of CMVs.

PROGRAM ACTIVITY MEASURE: Conduct 8 MCSAP-funded non-CMV strike forces on rural roads targeting PCFs and report results.

RESULTS: Grant not yet funded during this quarter; no overtime activity authorized.

In order to assist the Department in analyzing the top PCF violations, the following comparison statistics were obtained for January through June for both 2007 and 2008 and will be used as a benchmark for the 08/09 FFY.

**TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS
JANUARY - JUNE 2007**

COLLISIONS/PCFs	TRUCK-INVOLVED COLLISIONS	PERCENT TRUCK-INVOLVED	TRUCK-AT-FAULT COLLISIONS	PERCENT TRUCK-AT-FAULT
TOTAL # OF COLLISIONS	14,236		6,630	
PCF - ALCOHOL/DRUGS	485	3.4%	78	1.2%
PCF - UNSAFE SPEED	3,470	24.4%	1,857	28.0%
PCF - FOLLOWING TOO CLOSELY	172	1.2%	98	1.5%
PCF - WRONG SIDE	295	2.1%	127	1.9%
PCF - IMPROPER PASSING	383	2.7%	61	0.9%
PCF - IMPROPER LANE CHANGE	3,094	21.7%	1,289	19.4%
PCF - IMPROPER TURNING	2,951	20.7%	1,613	24.3%
PCF - R-O-W AUTO	643	4.5%	283	4.3%

**TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS
JANUARY - JUNE 2008***

COLLISIONS/PCFs	TRUCK-INVOLVED COLLISIONS	PERCENT TRUCK-INVOLVED	TRUCK-AT-FAULT COLLISIONS	PERCENT TRUCK-AT-FAULT
TOTAL # OF COLLISIONS				
PCF - ALCOHOL/DRUGS				
PCF - UNSAFE SPEED				
PCF - FOLLOWING TOO CLOSELY				
PCF - WRONG SIDE				
PCF - IMPROPER PASSING				
PCF - IMPROPER LANE CHANGE				
PCF - IMPROPER TURNING				
PCF - R-O-W AUTO				

**PERCENT CHANGES
TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS
JANUARY - JUNE 2007 AND 2008**

PCFs	PERCENT TRUCK- INVOLVED 2007	PERCENT TRUCK- INVOLVED 2008*	CHANGE	PERCENT TRUCK- AT-FAULT 2007	PERCENT TRUCK- AT-FAULT 2008*	CHANGE
PCF - ALCOHOL/DRUGS	3.4%			1.2%		
PCF - UNSAFE SPEED	24.4%			28.0%		
PCF - FOLLOWING TOO CLOSELY	1.2%			1.5%		
PCF - WRONG SIDE	2.1%			1.9%		
PCF - IMPROPER PASSING	2.7%			0.9%		
PCF - IMPROPER LANE CHANGE	21.7%			19.4%		
PCF - IMPROPER TURNING	20.7%			24.3%		
PCF - R-O-W AUTO	4.5%			4.3%		

*SWITRS stats for May and June 2008 are still being entered at this time. More complete stats should be available next quarter.

NATIONAL CMV SAFETY PROGRAM ELEMENT OBJECTIVES - PUBLIC EDUCATION & AWARENESS

PERFORMANCE OBJECTIVE: TO INFORM THE GENERAL MOTORING PUBLIC, AS WELL AS COMMERCIAL DRIVERS, ABOUT SAFELY SHARING THE HIGHWAYS AND TO EDUCATE THE TRUCKING INDUSTRY ABOUT FEDERAL AND STATE CMV/CARRIER INSPECTION PROCEDURES.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY PLAN: Activity (1.1). Conduct educational seminars on the commercial vehicle inspection process and driver responsibilities in sharing the highways with passenger vehicles.

PROGRAM ACTIVITY MEASURES:

- a. Conduct at least 700 CIEP educational seminars during the 08/09 FFY, 32 of which will be directed at the non-CMV driver.
- b. Evaluate violation data pre and post-training of a random sample of CIEP trained carriers.
- c. Evaluate collision data pre and post-training of a random sample of CIEP trained carriers.

RESULTS:

- a. Through the Department's CIEP, 1 statewide coordinator, 8 Division coordinators, and 67 part-time instructors comprised of 41 Officers, 21 MCSs, 5 Commercial Vehicle Inspection Specialists, and 1 School Pupil Transportation Safety Coordinator conducted approximately **245** educational seminars throughout the state for industry groups and departmental staff during the first quarter, for a grant-year total thus far of **245**. The following table identifies the number and types of CIEP events conducted this quarter:

CIEP CLASS TYPE	# OF CLASSES
BASIC CIEP (O/S, CVSA, Vehicle Inspections [pre-trip & Level I], driver safety, terminal inspections, security issues)	103
HOURS OF SERVICE	35
LOADING REGULATIONS	16
DRUG/ALCOHOL TESTING	1
ENHANCED RULES OF THE ROAD/DRIVER SAFETY	43
SIZE AND WEIGHT REQUIREMENTS	3
BIT/SAFE STAT	4
PREVENTATIVE MAINTENANCE	3
LICENSING/REGISTRATION	8
SCHOOLBUS (driver/mechanic/administrator)	0
OTHER BUSES (GPPV, SPAB, tour, etc.)	3
HM TRANSPORTATION	17
OTHER	9
TOTAL	245

- b. Due to the need to collect post-training violation data, reporting will occur at the end of the grant year.
- c. Due to the need to collect post-training violation data, reporting will occur at the end of the grant year.

PROGRAM ACTIVITY PLAN: Activity (1.2). Revise/update, as needed, CIEP modules to incorporate new safety information on No Zone, rules of the road, sharing the road with non-commercial drivers, high-collision truck corridors, and "Be Ready. Be Buckled." seat belt usage by CMV drivers.

PROGRAM ACTIVITY MEASURES:

- a. Revise/update CIEP modules as needed.
- b. Distribute "Be Ready. Be Buckled." materials at CIEP presentations.

RESULTS:

- a. During this reporting period, no revisions/updates to existing CIEP modules (presentations) were necessary.
- b. During this quarter, "Be Ready. Be Buckled." materials were distributed at CIEP presentations conducted throughout the state.

PROGRAM ACTIVITY PLAN: Activity (1.3). Conduct collision avoidance driver safety scenarios focusing on CMV PCFs utilizing the truck driving simulator.

PROGRAM ACTIVITY MEASURE: Utilize the simulator at least 15 times during the 08/09 FFY.

RESULTS: During this reporting period, the simulator was utilized **6** times, for a grant-year total thus far of **6**. The simulator was featured in several public events where it was showcased to approximately 480 people. The events included:

- Pacific Gas and Electric Job Fair, a one-day event with an attendance of approximately 80.
- Sacramento Colleges Job Fair, a one-day event with an attendance of approximately 100.
- Sunol, Mission Grade Inspection Facility, a one-day event with an attendance of approximately 40.
- Grapevine Inspection Facility, a one-day event with an attendance of approximately 55.
- Bakersfield Truck Roadeo, a one-day event with an attendance of approximately 75.
- Napa Auto Parts Safety Day, a one-day event with an attendance of approximately 60.
- Dan Gamel Safety Day, a one-day event with an attendance of approximately 70.

During this reporting period, the simulator was scheduled twice for regular maintenance service.



NATIONAL CMV SAFETY PROGRAM ELEMENT OBJECTIVES - DATA COLLECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE INCIDENCE OF “NON-MATCHES” AND IMPROVE “TIMELINESS” REPORTING FOR INSPECTION AND ACCIDENT DATA UPLOADED TO THE FEDERAL SAFETYNET DATABASE, THEREBY PROVIDING MORE ACCURATE AND TIMELY RECORDS FOR BOTH STATE AND NATIONAL DATA USERS DURING THE 08/09 FFY.

PROGRAM STRATEGY: TECHNOLOGY (accident non-match and timeliness)

PROGRAM ACTIVITY PLAN: Activity (1.1). Work with the Federal SAFETYNET Help Desk to identify and resolve the accident non-match issue to maintain an accident non-match rate of 2% or below.

PROGRAM ACTIVITY MEASURE: Maintain an accident non-match rate of 2% or below.

RESULTS: California's non-match rate in identifying carriers involved in collisions was 0.10% through December 31, 2008, up 0.08% from the previous FFY. SAFETYNET staff continues working hard to try and prevent inadvertent identification of intrastate carriers as *interstate* carriers, a major cause of previous non-matches. As the Department progresses in the automation of roadside inspections conducted by commercial enforcement officers, more time will become available to the SAFETYNET Program Technicians for carrier identification resolutions, and the non-match rate should drop further.

PROGRAM ACTIVITY PLAN: Activity (1.2). Enter all fatal crash reports into SAFETYNET.

PROGRAM ACTIVITY MEASURE: All fatal crash reports entered into SAFETYNET.

RESULTS: The current number of fatalities for the 08/09 FFY is 94, and the reports have been entered. The Department's method of hand-delivering all fatal accidents to the SAFETYNET Unit for data entry has allowed each report to be analyzed for accuracy and eligibility before data is entered.

PROGRAM ACTIVITY PLAN: Activity (1.3). Upload eligible accident reports to MCMIS within FMCSA's 90-day guideline with an average upload of 30 days or below.

PROGRAM ACTIVITY MEASURE: Upload eligible accident reports to MCMIS within FMCSA's 90-day guideline with an average upload goal for the CHP of 30 days or below.

RESULTS: The timeliness of state crash uploads is 31 days through December 31, 2008, equal to the previous FFY. The Department's method of hand-delivering all commercial vehicle crashes to the SAFETYNET Unit for data entry has allowed each report to be analyzed for accuracy and eligibility before data is entered.

PROGRAM ACTIVITY PLAN: Activity (1.4). Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

PROGRAM ACTIVITY MEASURE: Respond to all crash-related challenges within 10 days regarding safety data provided by CHP.

RESULTS: All DataQ challenges on crashes continue to be responded to in a timely manner with few exceptions.

PROGRAM STRATEGY: TECHNOLOGY (inspection non-match and timeliness)

PROGRAM ACTIVITY PLAN: Activity (2.1). Complete deployment of ASPEN statewide to all MREs.

PROGRAM ACTIVITY MEASURE: Deploy ASPEN to approximately 142 MREs.

RESULTS: Training for ASPEN and the use of federal resources has begun. MREs will be trained in conjunction with CVEF personnel. This effort will be ongoing through June 2009.

PROGRAM ACTIVITY PLAN: Activity (2.2). Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload of 10 days.

PROGRAM ACTIVITY MEASURE: Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload goal for the CHP of 10 days.

RESULTS: The timeliness of California's inspection uploads is 12 days through December 31, 2008, down 4 days from the previous FFY, for a reduction of 25.0%.

PROGRAM ACTIVITY PLAN: Activity (2.3). Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

PROGRAM ACTIVITY MEASURE: Respond to all inspection-related challenges within 10 days regarding safety data provided by CHP.

RESULTS: All DataQ challenges on inspections continue to be responded to in a timely manner with few exceptions.

PROGRAM STRATEGY: EDUCATION (inspection non-match and timeliness)

PROGRAM ACTIVITY PLAN: Activity (3.1). Provide training on the proper reporting of DOT and CA numbers for commercial vehicle inspections to approx. 125 departmental and 20 allied agency personnel.

PROGRAM ACTIVITY MEASURE: Train approximately 125 departmental and 20 allied personnel during Level I Commercial Enforcement training.

RESULTS:

- Departmental personnel trained this quarter, **32**; total trained thus far in the grant-year, **32**.
- Allied agency personnel trained this quarter, **0**; total trained thus far in the grant-year, **0**.

The following table compares California's non-match rates with national averages for the 07/08 FFY and the current FFY through 12/31/08:

INSPECTION AND ACCIDENT NON-MATCH RATES (PERCENTAGE)			
	10/01/2007 - 09/30/2008	10/01/2008 - 12/31/2008	DIFFERENCE/%
CA INSPECTIONS	0.37	0.48	+0.11
NATIONAL AVERAGE	0.95	0.89	- 0.06
CA ACCIDENTS	0.02	0.10	+0.08
NATIONAL AVERAGE	2.99	2.64	- 0.35

The following table compares California's timeliness reporting with national averages for the 07/08 FFY and the current FFY through 12/31/08:

INSPECTION AND ACCIDENT TIMELINESS REPORTING (DAYS)			
	10/01/2007 - 09/30/2008	10/01/2008 - 12/31/2008	DIFFERENCE/DAYS
CA INSPECTIONS	16	12	- 4
NATIONAL AVERAGE	9	7	- 2
CA ACCIDENTS	31	31	0
NATIONAL AVERAGE	51	28	- 23

NOTE: Statistics for the above tables provided by MCMIS.

GRANT EXPENDITURES

- Due to the extension of the Basic MCSAP Grant, MC-08-06-1, through September 30, 2009, the CHP, as budgetary and departmental constraints permit, continues to direct MCSAP activities toward the expenditure of all grant funds by the expiration date. In addition, the CHP commenced the accomplishment of goals as outlined in the 08/09 FFY CVSP.

SAFETYNET REPORTS

Refer to Annex A for a summary report of first quarter activities.

COMPATIBILITY EFFORTS

Refer to Annex B for a summary report of first quarter activities.

HR 2299 ADDITIONAL PERSONNEL 2001/2002 SPECIAL GRANT

Refer to Annex C for a summary report of first quarter activities.

BORDER ENFORCEMENT PROGRAM 2007 SPECIAL GRANT

Refer to Annex D for a summary report of first quarter activities.

BORDER ENFORCEMENT PROGRAM 2008 SPECIAL GRANT

Refer to Annex E for a summary report of first quarter activities.

NESAP 2008 SPECIAL GRANT

Refer to Annex F for a summary report of first quarter activities.

PUBLIC AWARENESS OF COMMERCIAL TRUCKS (PACT), PHASE II

Refer to Annex G for a summary report of first quarter activities.

CHP 555D - TRUCK/BUS COLLISION SUPPLEMENTAL REPORT TRAINING

Refer to Annex H for a summary report of first quarter activities.

SAFETY DATA IMPROVEMENT PROGRAM (SaDIP) 2007 SPECIAL GRANT

Refer to Annex I for a summary report of first quarter activities.

BASIC MCSAP 2007/2008

Refer to Annex J for a summary report of first quarter activities.

MCSAP

**FEDERAL FISCAL YEAR
08/09**

FIRST QUARTER REPORT

**ANNEX A
(SAFETYNET REPORTS)**

SAFETYNET REPORTS

During the first quarter of the 08/09 FFY, SAFETYNET Program Technicians expended **2,757.5** regular time hours and **509.5** overtime hours entering **15,431** CHP 407Fs and **2,294** crash reports. This brings the total number of inspection records imported from CVEFs and keyed from paper reports since October 1, 2008, to a current total of **123,415** inspections and a total of **2,294** crash reports.

Please see the following SAFETYNET Reports for the first quarter of the 08/09 FFY and updates to the second, third, and fourth quarters of the 07/08 FFY.

01/05/2009 11:01
Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 1

Record Selection: All Queried Records - All Inspections
Inspection Date Range: From 10/01/2008 to 12/31/2008
Period: (3 MONTH TOTALS)

From: California Highway Patrol
860 Stillwater Road
West Sacramento, CA 95605-1649
(916)375-2805

INSPECTION ACTIVITIES:

	NON-HM VEHICLES			HM VEHICLES			BUSES		
Level 1 Inspections		59,231			1,178			461	
Vehicles OOS/OOS Violations/OOS Rate	11,147 /	15,588 /	18.82%	239 /	330 /	20.29%	30 /	37 /	6.51%
Drivers OOS/OOS Violations/OOS Rate	858 /	959 /	1.45%	24 /	28 /	2.04%	6 /	6 /	1.30%
No. Other Violations		49,999			1,045			296	
Level 2 Inspections		4,303			118			24	
Vehicles OOS/OOS Violations/OOS Rate	831 /	842 /	19.31%	15 /	13 /	12.71%	2 /	2 /	8.33%
Drivers OOS/OOS Violations/OOS Rate	86 /	99 /	2.00%	4 /	5 /	3.39%	3 /	3 /	12.50%
No. Other Violations		3,282			68			20	
Level 3 Inspections		34,358			533			200	
Vehicles OOS/OOS Violations/OOS Rate	2,184 /	1,261 /	6.36%	52 /	32 /	9.76%	8 /	8 /	4.00%
Drivers OOS/OOS Violations/OOS Rate	625 /	692 /	1.82%	8 /	10 /	1.50%	1 /	1 /	0.50%
No. Other Violations		14,729			240			82	
Level 4 Inspections		2			0			5	
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		8			0			7	
Level 5 Inspections		3,127			255			4,173	
Vehicles OOS/OOS Violations/OOS Rate	369 /	543 /	11.80%	24 /	33 /	9.41%	118 /	125 /	2.83%
No. Other Violations		4,788			327			3,219	
Level 6 Inspections		0			0			0	
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		0			0			0	
Total Inspections		101,021			2,084			4,863	

SAFETYNET
Inspection MCSAP Quarterly Report

INSPECTION ACTIVITIES:

Total Number of Intrastate Carrier Driver/Vehicle Inspections: 31,899
Total Number of Interstate Carrier Driver/Vehicle Inspections: 76,069
Total Inspections: 107,968
MCSAP eligible inspections conducted by Local Enf. Jurisdictions: 406

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Total
Total Inspections	60,870	4,445	35,091	7	7,555	0	107,968
Off Peak Inspections	27,228	2,024	22,039	2	1,219	0	52,512
Percentage Off Peak	44.73%	45.53%	62.81%	28.57%	16.14%	0.00%	48.64%
Inspection w/ CVSA Decal	42,374	0	29	0	2,186	0	44,589
Number of CVSA Decals	58,678	0	36	0	2,876	0	61,590

SAFETYNET
Inspection MCSAP Quarterly Report

VIOLATIONS BY TYPE:

Driver	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Medical Certificate	684	131	3	1
False Record of Duty Status	230	50	0	0
No RODS / RODS not current	2,103	300	21	3
10/11 & 14/15 Hours	872	490	0	0
15/20 Hours	0	0	0	0
60/70/80 Hours	145	121	0	0
All Other Hours-of-Service	1,272	59	2	0
Disqualified Drivers	142	88	3	2
Drugs	3	2	0	0
Alcohol	12	9	0	0
Seat Belt	86	0	1	0
Traffic Enforcement	0	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	15,149	1,976	1,134	13
Failure to Obey Traffic Cntrl Device	193	0	1	0
Following too Close	16	0	1	0
Improper Lane Change	32	0	2	0
Improper Passing	0	0	0	0
Reckless Driving	0	0	0	0
Speeding	328	0	7	0
Improper Turns	4	0	0	0
Size and Weight	8,430	399	24	1
Failure to Yield Right of Way	1	0	0	0
State/Local Hours of Service	16	9	0	0
Total Driver Violations	29,718	3,634	1,199	20

SAFETYNET
Inspection MCSAP Quarterly Report

Vehicle	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Brakes, Out of Adjustment	591	158	79	18
Brakes, All Others	14,072	5,544	160	27
Coupling Devices	356	190	2	0
Fuel Systems	501	313	15	10
Frames	829	211	111	0
Lighting	9,181	2,124	387	26
Steering Mechanism	978	560	12	6
Suspension	1,599	820	2	1
Tires	7,691	1,866	86	13
Wheels, Studs, Clamps, Etc.	140	50	2	1
Load Securement	371	248	4	0
Windshield	1,114	2	85	0
Exhaust Discharge	1,014	5	85	1
Emergency Equipment	1,664	3	72	1
Periodic Inspection	0	0	0	0
All Other Vehicle Defects	24,905	4,690	1,503	58
Total Vehicle Violations	65,006	16,784	2,605	162
Hazardous Materials	TRUCKS			
	Total	OOS Violations		
Shipping Paper	67	1		
Improper Placarding	50	3		
Accept. Shipment Improperly Marked	3	0		
Improper Blocking and Bracing	4	0		
No Retest & Inspection (Cargo Tank)	1	0		
No Remote Shutoff Control	0	0		
Use of Non-Specification Container	21	5		
Emergency Response	2	0		
All Other HM Violations	51	8		
Total Hazardous Materials Violations	199	17		
Total Violations	94,923	20,435	3,804	182

SAFETYNET
Inspection MCSAP Quarterly Report

REVIEW ACTIVITIES:

	Non-HM Carrier	HM Carrier	HM Carrier/Shipper	Number Deleted
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	0

OOS VERIFICATION:

No. Repaired at Scene	13,105
No. Towed/Escorted	42

ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:

Alcohol/Controlled Substance Check	96
Drug Interdiction Searches	0
Drug Interdiction Arrests	0
Size and Weight Enforcement	14,078
Traffic Enforcement	3,268

COVERT ACTIVITIES:

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

01/05/2009 11:21
Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 1

Record Selection: All Queried Records - All Inspections
Inspection Date Range: From 01/01/2008 to 03/31/2008
Period: (3 MONTH TOTALS)

From: California Highway Patrol
860 Stillwater Road
West Sacramento, CA 95605-1649
(916)375-2805

INSPECTION ACTIVITIES:

	NON-HM VEHICLES			HM VEHICLES			BUSES		
Level 1 Inspections		67,656			1,231			996	
Vehicles OOS/OOS Violations/OOS Rate	13,586 /	19,176 /	20.08%	229 /	293 /	18.60%	77 /	93 /	7.73%
Drivers OOS/OOS Violations/OOS Rate	1,185 /	1,319 /	1.75%	28 /	31 /	2.27%	10 /	10 /	1.00%
No. Other Violations		59,481			1,068			574	
Level 2 Inspections		9,996			221			107	
Vehicles OOS/OOS Violations/OOS Rate	1,722 /	1,756 /	17.23%	18 /	21 /	8.14%	6 /	9 /	5.61%
Drivers OOS/OOS Violations/OOS Rate	257 /	296 /	2.57%	2 /	2 /	0.90%	6 /	12 /	5.61%
No. Other Violations		7,970			87			97	
Level 3 Inspections		38,365			795			447	
Vehicles OOS/OOS Violations/OOS Rate	3,352 /	1,656 /	8.74%	44 /	31 /	5.53%	4 /	2 /	0.89%
Drivers OOS/OOS Violations/OOS Rate	772 /	871 /	2.01%	14 /	15 /	1.76%	3 /	3 /	0.67%
No. Other Violations		20,130			276			178	
Level 4 Inspections		19			0			4	
Vehicles OOS/OOS Violations/OOS Rate	3 /	2 /	15.79%	0 /	0 /	0.00%	1 /	1 /	25.00%
Drivers OOS/OOS Violations/OOS Rate	1 /	1 /	5.26%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		16			0			6	
Level 5 Inspections		3,808			263			5,909	
Vehicles OOS/OOS Violations/OOS Rate	451 /	658 /	11.84%	28 /	34 /	10.65%	213 /	231 /	3.60%
No. Other Violations		5,525			303			4,656	
Level 6 Inspections		0			0			0	
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		0			0			0	
Total Inspections		119,844			2,510			7,463	

SAFETYNET
Inspection MCSAP Quarterly Report

INSPECTION ACTIVITIES:

Total Number of Intrastate Carrier Driver/Vehicle inspections: 40,973
 Total Number of Interstate Carrier Driver/Vehicle inspections: 88,844
 Total inspections: 129,817
 MCSAP eligible inspections conducted by Local Enf. Jurisdictions: 173

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Total
Total Inspections	69,883	10,324	39,607	23	9,980	0	129,817
Off Peak Inspections	30,345	4,466	22,728	7	1,622	0	59,168
Percentage Off Peak	43.42%	43.26%	57.38%	30.43%	16.25%	0.00%	45.58%
Inspection w/ CVSA Decal	46,757	28	205	5	3,010	0	50,005
Number of CVSA Decals	64,585	37	257	7	3,958	0	68,844

SAFETYNET
Inspection MCSAP Quarterly Report

VIOLATIONS BY TYPE:

Driver	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Medical Certificate	941	243	12	6
False Record of Duty Status	272	80	1	0
No RODS / RODS not current	3,052	542	18	4
10/11 & 14/15 Hours	938	508	0	0
15/20 Hours	0	0	0	0
60/70/80 Hours	173	123	0	0
All Other Hours-of-Service	1,439	75	10	0
Disqualified Drivers	187	139	2	1
Drugs	4	4	0	0
Alcohol	12	10	0	0
Seat Belt	116	0	4	0
Traffic Enforcement	1	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	18,493	2,413	1,675	33
Failure to Obey Traffic Cntrl Device	243	1	4	0
Following too Close	32	0	1	0
Improper Lane Change	73	0	2	0
Improper Passing	1	0	0	0
Reckless Driving	3	0	0	0
Speeding	714	0	14	0
Improper Turns	12	0	2	0
Size and Weight	12,435	195	58	0
Failure to Yield Right of Way	6	0	0	0
State/Local Hours of Service	179	127	0	0
Total Driver Violations	39,326	4,460	1,803	44

SAFETYNET
Inspection MCSAP Quarterly Report

Vehicle	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Brakes, Out of Adjustment	1,311	513	124	54
Brakes, All Others	16,955	6,732	299	65
Coupling Devices	527	261	2	1
Fuel Systems	703	406	19	11
Frames	1,058	327	165	13
Lighting	11,639	2,750	700	42
Steering Mechanism	1,418	608	32	10
Suspension	2,161	1,040	11	4
Tires	9,376	2,499	125	24
Wheels, Studs, Clamps, Etc.	314	106	4	1
Load Securement	723	467	2	0
Windshield	1,936	9	106	0
Exhaust Discharge	1,692	2	124	6
Emergency Equipment	2,235	14	67	0
Periodic Inspection	0	0	0	0
All Other Vehicle Defects	29,262	5,917	2,286	86
Total Vehicle Violations	81,310	21,651	4,066	317

Hazardous Materials	TRUCKS	
	Total	OOS Violations
Shipping Paper	99	13
Improper Placarding	150	26
Accept. Shipment Improperly Marked	3	1
Improper Blocking and Bracing	3	1
No Retest & Inspection (Cargo Tank)	4	0
No Remote Shutoff Control	0	0
Use of Non-Specification Container	29	4
Emergency Response	6	0
All Other HM Violations	91	5
Total Hazardous Materials Violations	385	50

Total Violations	121,021	26,161	5,869	361
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SAFETYNET
Inspection MCSAP Quarterly Report

REVIEW ACTIVITIES:

	<u>Non-HM Carrier</u>	<u>HM Carrier</u>	<u>HM Carrier/Shipper</u>	<u>Number Deleted</u>
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	

OOS VERIFICATION:

No. Repaired at Scene	15,875
No. Towed/Escorted	43

ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:

Alcohol/Controlled Substance Check	79
Drug Interdiction Searches	1
Drug Interdiction Arrests	0
Size and Weight Enforcement	15,356
Traffic Enforcement	2,501

COVERT ACTIVITIES:

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

NESAP 2008 SPECIAL GRANT (#27XX06MN080615780)

PROBLEM STATEMENT/JUSTIFICATION

Motor carriers new to the transportation industry are involved in more crashes than established carriers with experience and management controls in place to ensure compliance with FMCSRs. Continuous factual reporting of carriers' actual compliance performance is critical to both state and federal agencies monitoring new motor carriers.

OBJECTIVE

To implement an integrated new entrant safety audit and CHP terminal evaluation program for the mutual benefit of the CHP, FMCSA, and the motoring public.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct safety audits.

Performance Measure: Conduct 4,000 safety audits.

Results: During this reporting period, **951** new entrant safety audits were completed, for a grant total thus far of **951**. Additionally, there were 814 completed inactivation requests, failed audits, compliance review initiating violations, no-show appointments, and carrier operation-type changes, for a grant total thus far of 814.

STRATEGY: EDUCATION

Activity (2.1)

Conduct ongoing training on the proper application of the FMCSRs for conducting safety audits.

Performance Measure: Number of personnel trained.

Results: Of the 117 auditors active during this reporting period, all were provided continuing individual training, as needed, to reinforce their knowledge of the FMCSRs and NESAP policies and procedures.

Activity (2.2)

Conduct ongoing training on the utilization of automated features of inspection software.

Performance Measure: Number of personnel trained.

Results: Of the 117 auditors active during this reporting period, all have been trained in procedures to upload completed safety audits and inactivation requests, and to enter contact attempts into MCMIS.

Activity (2.3)

Conduct training in the operation of software updates for maintaining the proper level of expertise.

Performance Measure: Number of personnel trained.

Results: Of the 117 auditors active during this reporting period, all have been trained in the use of updated federal and associated software used in the completion of safety audits.

Activity (2.4)

Purchase and distribute portable document scanning and wireless network connection devices in order to accommodate immediate information access and electronic submission of safety audits.

Performance Measure: Purchase approximately 115 document scanners and wireless network connection devices.

Results: On December 23, 2008, a purchase requisition for 117 Verizon wireless data air cards was submitted.

STRATEGY: TECHNOLOGY**Activity (3.1)**

Purchase 115 portable document scanning devices to accommodate electronic safety audit submissions.

Performance Measure: Distribute portable document scanning devices to currently certified safety audit staff and managers.

Results: No activity this quarter.

Activity (3.2)

Purchase 105 wireless network connection devices in order to facilitate immediate information access.

Performance Measure: Distribute wireless network connection devices to currently certified safety audit staff.

Results: No activity this quarter.

MCSAP

**FEDERAL FISCAL YEAR
08/09**

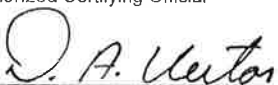
FIRST QUARTER REPORT

**ANNEX G
(PUBLIC AWARENESS OF COMMERCIAL TRUCKS [PACT], PHASE II
HIGH PRIORITY GRANT, #MH-08-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06 MH08061 5780		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 6/16/2008		To: (Month, Day, Year) 9/30/2009		9. Period Covered by this Report From: (Month, Day, Year) 10/1/2008	
				To: (Month, Day, Year) 12/31/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		0.00	0.00	0.00	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		0.00	0.00	0.00	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				0.00	
h. Total Federal Funds authorized for this funding period				479,000.00	
i. Unobligated balance of Federal funds (Line h minus line g)				479,000.00	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D. A. Vertar, Chief of Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted January 31, 2009		

PACT, PHASE II HIGH PRIORITY GRANT (MH-08-06-1)

PROBLEM STATEMENT/JUSTIFICATION

Collision statistics pertaining to passenger and commercial motor vehicle (CMV) collisions demonstrate a narrow decrease during the last five years. Education and safety awareness seminars along with traffic enforcement operations are essential to an increased public awareness about CMV safety.

OBJECTIVE

To conduct Phase II of the PACT statewide safety campaign that will educate drivers of passenger vehicles about driver safety/rules of the road, and increase driver awareness regarding their responsibilities on sharing the road with other passenger vehicles and CMVs. To conduct traffic enforcement strike forces to identify violators of the primary collision factors that contribute to the majority of commercial vehicles vs. passenger car collisions.

STRATEGY: EDUCATION

Activity (1.1)

Purchase instructional equipment, materials, and campaign items.

Performance Measure: Purchase instructional equipment, materials, and campaign items.

Results: During this reporting period, purchase requisitions for procurement of equipment, materials, and campaign items were submitted to management for approval. However, management indicated grant funds encumbered for the purchase of these items would not be used for this purpose, therefore, approval for the requisitions was denied.

Activity (1.2)

Review and revise, if needed, previously developed education seminar PowerPoint presentation.

Performance Measure: Review and revise, if needed, previously developed education seminar PowerPoint presentation.

Results: Activity completed.

Activity (1.3)

Review and revise, if needed, previously developed driver safety literature, then reproduce and distribute.

Performance Measure: Review and revise, if needed, previously developed driver safety literature, then reproduce and distribute.

Results: During this reporting period, the revised safety literature was translated into Spanish. However, both the English and Spanish versions of the safety literature have not yet been reproduced or distributed.

Activity (1.4)

Conduct education seminars for members of the general public and commercial carriers.

Performance Measure: Conduct 24 education seminars for members of the general public and commercial carriers.

Results: During this reporting period, a Memorandum of Direction was drafted directing field Divisions to conduct educational seminars. The memorandum is undergoing management's review and has not yet been distributed to the field.

STRATEGY: ENFORCEMENT

Activity (2.1)

Hold press conferences.

Performance Measure: Hold 8 regional press conferences.

Results: During this reporting period, a Memorandum of Direction was drafted directing field Divisions to hold press conferences. The memorandum is undergoing management's review and has not yet been distributed to the field.

Activity (2.2)

Conduct traffic enforcement strike forces.

Performance Measure: Conduct 24 traffic enforcement strike forces statewide.

Results: During this reporting period, a Memorandum of Direction was drafted directing field Divisions to conduct strike forces. The memorandum is undergoing management's review and has not yet been distributed to the field.

MCSAP

**FEDERAL FISCAL YEAR
08/09**


FIRST QUARTER REPORT

**ANNEX H
(CHP 555D TRUCK/BUS COLLISION SUPPLEMENTAL REPORT
TRAINING 2004 SPECIAL GRANT, #MR-04-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted FEDERAL MOTOR CARRIER ADMIN		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06MR0406121M0		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 3/24/2004		To: (Month, Day, Year) 9/30/2009		9. Period Covered by this Report From: (Month, Day, Year) 10/1/2008 To: (Month, Day, Year) 12/31/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		32,045.56	0.00	32,045.56	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		32,045.56	0.00	32,045.56	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				32,045.56	
h. Total Federal Funds authorized for this funding period				98,756.00	
i. Unobligated balance of Federal funds (Line h minus line g)				66,710.44	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D.A. VERTAR Chief, Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted January 28, 2009		

CHP 555D TRUCK/BUS COLLISION SUPPLEMENTAL REPORT TRAINING 2004 SPECIAL GRANT (#MR-04-06-1)

PROBLEM STATEMENT/JUSTIFICATION

In 2003, a study by the Federal Highway Administration (FHWA), Office of Motor Carrier Safety and Technology, determined the error rate in California for collecting motor carrier information for qualifying trucks and buses involved in collisions was too high. The CHP and California law enforcement agencies currently utilize the CHP 555D, Truck/Bus Collision Supplemental Report, to collect this required information. A training program will be developed and used to update and re-enforce the need for proper usage and accurate reporting of the information contained on the CHP 555D. The training program will help alleviate this situation.

OBJECTIVE

To decrease the number of errors in the use of the CHP 555D and reporting of motor carrier information to FHWA.

STRATEGY: EDUCATION

Activity (1.1)

Procure hardware/software for the training program.

Performance Measure: Provide 198 CHP Accident Investigation Review Officers and 700 allied agency Accident Investigation Review Officers with updated training and proper documentation on the CHP 555D.

Results: During this reporting period, the Department did not train additional CHP Accident Investigation Review Officers; departmental to-date total, **1,601**. During this quarter, **22** allied agency Accident Investigation Review Officers were trained, for an allied agency to-date total of **1,176**.

Activity (1.2)

Conduct training for affected personnel.

Performance Measure: Reduction in the error rate in collecting the proper motor carrier information from qualifying trucks/buses involved in collisions.

Results: During this reporting period, the Department's SAFETYNET Unit collected and tabulated the number of documents submitted by CHP, Allied Sheriff, and Allied Police with and without a CHP 555D when this form is needed. During this reporting period, 46.74% of the documents were submitted without the CHP 555D attached.

MCSAP

**FEDERAL FISCAL YEAR
08/09**

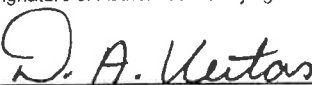
FIRST QUARTER REPORT

**ANNEX I
(SADIP SPECIAL GRANT 2007, #MR-07-06-01-G-00000)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin		2. Federal Grant or Other Identifying Number Assigned By Federal Agency MR070601 G00000		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 8/27/2007		To: (Month, Day, Year) 2/26/2010		9. Period Covered by this Report From: (Month, Day, Year) 10/1/2008	
				To: (Month, Day, Year) 12/31/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		0.00	0.00	0.00	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		0.00	0.00	0.00	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				0.00	
h. Total Federal Funds authorized for this funding period				400,000.00	
i. Unobligated balance of Federal funds (Line h minus line g)				400,000.00	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D. A. Vertar, Chief of Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted January 31, 2009		

SADIP 2007 SPECIAL GRANT (#MR-07-06-01-G-00000)

PROBLEM STATEMENT/JUSTIFICATION

In order to address California's future challenges with safety data support and maintaining the state's "green" rating, two strategies will be followed. The first will be to enhance California's ability to integrate with and support FMCSA systems. The second will be to identify specific weaknesses in California's ability to meet new performance measures and to respond with both enhanced infrastructure and training.

OBJECTIVE

To integrate with FMCSA inspection reporting software, enhance safety data support, and maintain a "green" rating into the future.

STRATEGY: TECHNOLOGY

Activity (1.1)

Analyze the present Commercial Enforcement Program (CEP) safety data infrastructure.

Performance Measure: Completed analysis containing recommendations for improvement.

Results: No activity this quarter.

Activity (1.2)

Assist with ongoing CEP support.

Performance Measure: Enhanced day-to-day safety data support to both field and SAFETYNET personnel.

Results: No activity this quarter.

Activity (1.3)

Develop software necessary to transition to FMCSA inspection reporting software.

Performance Measure: Completion and deployment of the software.

Results: The web-based query program and CVSA sticker utility are now in use at the first CVEF. The ASPEN deployment is underway and should continue through June 2009.

STRATEGY: TECHNOLOGY

Activity (2.1)

Procure hardware necessary for future transition to FMCSA inspection reporting software.

Performance Measure: Procure and deploy hardware.

Results: Completed. A server purchased with previous federal funding was put online to host the web-based query program and CVSA sticker utility.

Activity (2.2)

Provide additional training for existing safety data support personnel.

Performance Measure: Complete training to prepare existing full-time departmental personnel for new responsibilities.

Results: No activity this quarter.

Activity (2.3)

Identify specific weaknesses with California's ability to meet new performance measures and respond with both enhanced infrastructure and training for CEP personnel.

Performance Measure: Target resources to identified problems and areas of specific focus.

Results: No activity this quarter.

MCSAP

**FEDERAL FISCAL YEAR
08/09**

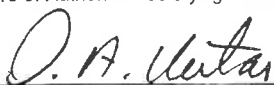
FIRST QUARTER REPORT

**ANNEX J
(BASIC MCSAP GRANT 2007/2008, #MC-08-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Administration		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06MC080615780		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2007		To: (Month, Day, Year) 9/30/2009		9. Period Covered by this Report From: (Month, Day, Year) 10/1/2008 To: (Month, Day, Year) 12/31/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		6,268,696.08	2,516,337.08	8,785,033.16	
b. Recipient share of outlays		1,253,739.22	503,267.41	1,757,006.63	
c. Federal share of outlays		5,014,956.86	2,013,069.67	7,028,026.53	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				7,028,026.53	
h. Total Federal Funds authorized for this funding period				7,911,772.00	
i. Unobligated balance of Federal funds (Line h minus line g)				883,745.47	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D.A. VERTAR Chief. Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted January 28, 2009		

BASIC MCSAP GRANT 2007/2008 (#MC-08-06-1)

NATIONAL CMV PROGRAM ACTIVITIES - DRIVER/VEHICLE INSPECTION

PERFORMANCE OBJECTIVE: TO MAINTAIN THE QUALITY AND UNIFORMITY OF LEVEL I, II, AND III INSPECTIONS.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY/PLAN: Activity (1.1). Provide training to departmental and allied agency personnel in Level I, II, and III inspection and to departmental staff in Advanced Level I inspection.

PROGRAM/ACTIVITY MEASURE: Level I, II, III (departmental) - 100 students; Advanced Level I (departmental) - 10 students; Level I, II, III (allied agencies) - 42 students.

RESULTS: The following training was conducted:

- Level I, II, III (departmental) class; total trained during the grant, **109**.
- Advanced Level I class conducted by the National Training Center in Kansas City, Missouri; due to state budget restrictions, total trained during the grant, **1**.
- Level I, II, III (allied agencies) class; total trained during the grant, **48** allied personnel, plus 6 CHP supervisors/managers.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Provide training to departmental personnel in General HM, CT/RAM, Other BP, and Level VI inspection.

PROGRAM/ACTIVITY MEASURE: General HM - 100 students; CT/RAM - 72 students; Other BP - 20 students; Level VI - 15 students.

RESULTS: The following training was conducted:

- General HM class; due to state budget restrictions, total trained during the grant, **72**.
- CT/RAM class; due to state budget restrictions, total trained during the grant, **CT - 50 and RAM - 32**.
- Other BP class; total trained during the grant, **28**.
- Level VI class; due to state budget restrictions, total trained during the grant, **0**.

PROGRAM ACTIVITY/PLAN: Activity (1.3). Provide training to departmental personnel in Motorcoach inspection.

PROGRAM/ACTIVITY MEASURE: Motorcoach - 40 students.

RESULTS: Motorcoach class; total trained during the grant, **41**.

PROGRAM ACTIVITY/PLAN: Activity (1.4). Provide training for Instructor Development/Recertification.

PROGRAM/ACTIVITY MEASURE: Instructors trained - 10.

RESULTS: HM Instructor Development; total trained during the grant, **9**.

PROGRAM ACTIVITY/PLAN: Activity (1.5). Conduct an Instructor Training/Meeting.

PROGRAM/ACTIVITY MEASURE: Instructors trained - **30**.

RESULTS: Instructor Training/Meeting; total trained during the grant, **22**.

PROGRAM ACTIVITY/PLAN: Activity (1.6). Conduct a Commercial Commanders/Supervisors Training Conference.

PROGRAM/ACTIVITY MEASURE: Commanders/Supervisors trained - 75.

RESULTS: Commercial Commanders/Supervisors Training Conference; due to state budget restrictions, total trained during the grant, **32**.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY/PLAN: Activity (2.1). Conduct at least 400,000 North American Standard (NAS) inspections (includes HM & bus).

PROGRAM/ACTIVITY MEASURE: Conduct 400,000 NAS inspections (includes 6,000 HM & 5,000 bus) and report results.

RESULTS: The following NAS inspections were conducted during the grant:

FFY 07/08	Level I Inspections	Level II Inspections	Level III Inspections	Level IV & V Inspections	Level VI Inspections	HazMat Inspections	Bus Inspections	TOTAL Inspections
1st Quarter	64,351	7,591	34,850	3,483	-	2,023	6,453	118,751
2nd Quarter	67,656	9,996	38,365	3,827	-	2,510	7,463	129,817
3rd Quarter	77,615	7,008	34,195	4,344	-	2,451	6,962	132,575
4th Quarter	73,905	7,108	35,494	3,993	-	2,298	6,900	129,698
TOTALS	283,527	31,703	142,904	15,647	-	9,282	27,778	510,841

NOTE: Totals include all automated California Commercial Vehicle Inspection System (CCVIS) inspections from the Commercial Vehicle Enforcement Facilities (CVEF); however, only a portion of the manual CHP 407Fs are included due to a backlog in the SAFETYNET Unit.

PROGRAM ACTIVITY/PLAN: Activity (2.2). Utilize the SMIF at least 20 times to conduct roadside inspections in areas with high CMV traffic but no fixed facility.

PROGRAM/ACTIVITY MEASURE: Utilize SMIF 20 times and report results.

RESULTS: During the grant, the SMIF was utilized a total of **18** days. Total inspection results are as follows:

NUMBER OF VEHICLES INSPECTED	1,264
CDLS CHECKED THROUGH DISPATCH/CLETS	653
FATIGUED/IMPAIRED DRIVERS IDENTIFIED	0



NATIONAL CMV PROGRAM ACTIVITIES - TRAFFIC ENFORCEMENT WITH INSPECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE RATE OF CMV-INVOLVED CRASHES, INCLUDING FATALS AND INJURIES, FROM 9.133 TO 8.767 PER 100 MILLION VMT ON CALIFORNIA'S HIGHWAYS DURING THE 07/08 FFY.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY/PLAN: Activity (1.1). Conduct 80 MCSAP-funded strike force operations statewide with an emphasis on high crash corridors (I-5, I-10, I-15, SR-99, and US-101), PCFs, CDL checks, and seat belt violations.

PROGRAM/ACTIVITY MEASURE: Conduct 80 MCSAP-funded strike forces and report results.

RESULTS: To-date, **102** MCSAP-funded strike forces have been conducted. Please see the table following Activity 1.3. for complete results.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Conduct 5,000 MCSAP-funded Level III inspections statewide with an emphasis on removing unqualified drivers.

PROGRAM/ACTIVITY MEASURE: Conduct 5,000 MCSAP-funded Level III inspections and report results.

RESULTS: During strike force operations conducted to-date, a total of **4,043** Level III inspections (3,124 during Level I and 919 Level III only) have been conducted and 163 drivers placed out-of-service (OOS), for a **4.0%** OOS rate.

PROGRAM ACTIVITY/PLAN: Activity (1.3). Conduct 50 MCSAP-funded bus inspections (including small [9-15] passenger vans) statewide.

PROGRAM/ACTIVITY MEASURE: Conduct 50 MCSAP-funded bus inspections and report results.

RESULTS: During strike force operations conducted to-date, **149** (105 bus and 44 passenger van) bus inspections have been conducted. Please see the table below for complete results.

In addition to **6,171.25** total field staff hours worked to-date on strike force operations, overall results are as follows:

<i>TYPE(S) OF INSPECTIONS/VIOLATIONS</i>	<i>TRUCKS</i>	<i>BUSES</i>	<i>9 - 15 PASSENGER VANS</i>	<i>CARGO TANKS</i>	<i>Non-CMV's</i>
VEHICLES INSPECTED - LEVEL I	2,735	93	43	253	
VEHICLES INSPECTED - LEVEL II	447	1	0	97	
VEHICLES INSPECTED - LEVEL III	831	11	1	76	
VEHICLES OUT-OF-SERVICE	878	15	4	45	
CDLS (INCLUDING ENDORSEMENTS)/DLs CHECKED THRU DISPATCH/CLETS	1,622	57	10	155	38
DRIVERS OUT-OF-SERVICE	151	2	3	7	
D.U.I./IMPAIRED DRIVERS REMOVED	2	0	0	0	1
IN-CUSTODY ARRESTS	3	0	0	0	1
VERBAL WARNINGS FOR UNSAFE OPERATION AROUND CMVs	99	4	0	8	11
281 WRITTEN WARNINGS ISSUED (MECHANICAL VIOLATIONS, ETC.)	842	30	3	47	1
215 CITATIONS ISSUED	1,731	31	8	47	71
TOTAL OF ALL VIOLATIONS NOTED	6,832	144	31	301	73
OF THE TOTAL VIOLATIONS NOTED ABOVE, HOW MANY WERE FOR:					
PCF - ALCOHOL/DRUGS	2	0	0	0	0
PCF - UNSAFE SPEED	149	0	0	0	39
PCF - FOLLOWING TOO CLOSELY	9	0	0	0	4
PCF - WRONG SIDE	1	0	0	0	0
PCF - IMPROPER PASSING	24	0	0	0	1
PCF - IMPROPER LANE CHANGE	32	0	0	0	2
PCF - IMPROPER TURNING	9	0	0	0	2
PCF - R-O-W AUTO	6	0	0	0	1
REGISTRATION	493	3	3	13	1
HAZ MAT/HAZ WASTE	94			69	
BRAKES	1,594	17	4	60	
SEAT BELTS	75	6	0	0	8

PROGRAM ACTIVITY/PLAN: Activity (1.4). Participate in FMCSA's National HM Shipper Strike Force event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

RESULTS: Due to budgetary constraints, the Department did not participate in this activity during the grant.

PROGRAM ACTIVITY/PLAN: Activity (1.5). Participate in FMCSA's National CT Strike Force event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

RESULTS: Due to budgetary constraints, the Department did not participate in this activity during the grant.

PROGRAM ACTIVITY/PLAN: Activity (1.6). Participate in CVSA's Operation Air Brake event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

RESULTS: During the Department's participation in CVSA's Operation Air Brake event September 21-27, 2008, 2,068 trucks were inspected for brake violations. Of this number, 197 trucks were placed OOS for brakes being out of adjustment, and 229 trucks were placed OOS for brake components. In total, there were 16,544 brakes checked with a total of 678 brakes out of adjustment.

PROGRAM ACTIVITY/PLAN: Activity (1.7). Participate in CVSA's Roadcheck event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

RESULTS: During the Department's participation in CVSA's Roadcheck event June 3-5, 2008, 6,859 inspections were conducted. The vehicle OOS violations noted were for brake adjustment, brake systems, tires and wheels, lights, safe loading, steering, frame, suspension, coupling devices, fuel system, wipers, exhaust, van/op top, HM, and other defects. The driver OOS violations noted were for hours of service, false logs, suspended driver license, expired license, canceled license, disqualified drivers, withdrawn license, revoked license, improper endorsements, age, drugs/alcohol, and other driver violations. The HM OOS violations noted were for shipping papers, placards, bulk packaging, HM markings, loading, and package integrity violations.

NATIONAL CMV PROGRAM ACTIVITIES - TRAFFIC ENFORCEMENT WITHOUT INSPECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE PERCENTAGE OF NON-CMV AT-FAULT FATAL COLLISIONS FROM 62.1% IN 2006 TO 58.1% DURING THE 07/08 FFY.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY/PLAN: Activity (1.1). Conduct 16 MCSAP-funded non-CMV strike force operations statewide targeting PCFs to improve the safe operation of CMVs.

PROGRAM/ACTIVITY MEASURE: Conduct 16 MCSAP-funded non-CMV strike forces targeting PCFs and report results.

RESULTS: To-date, **24** MCSAP-funded non-CMV strike force operations have been conducted, and **1,033.5** total field staff hours were worked. Please see the following table for complete results:

TYPE(S) OF INSPECTIONS/VIOLATIONS	NON-CMVs	TRUCKS	BUSES	9-15 PASSENGER VANS	CARGO TANKS
DLs/CDLs (INCLUDING ENDORSEMENTS) CHECKED THRU DISPATCH/CLETS	308	45	0	0	1
DRIVERS OUT-OF-SERVICE		4	0	0	0
D.U.I./IMPAIRED DRIVERS REMOVED	1	0	0	0	0
IN-CUSTODY ARRESTS	1	0	0	0	0
VERBAL WARNINGS FOR UNSAFE OPERATION AROUND CMVs	74	11	0	0	0
281 WRITTEN WARNINGS ISSUED (MECHANICAL VIOLATIONS, ETC.)	18	5	0	0	0
215 CITATIONS ISSUED	834	126	1	0	1
TOTAL OF ALL VIOLATIONS NOTED	973	144	1	0	1
OF THE TOTAL VIOLATIONS NOTED ABOVE, HOW MANY WERE FOR:					
PCF - ALCOHOL/DRUGS	0	0	0	0	0
PCF - UNSAFE SPEED	600	71	0	0	1
PCF - FOLLOWING TOO CLOSELY	21	9	0	0	0
PCF - WRONG SIDE	1	1	0	0	0
PCF - IMPROPER PASSING	16	5	0	0	0
PCF - IMPROPER LANE CHANGE	24	4	0	0	0
PCF - IMPROPER TURNING	7	3	0	0	0
PCF - R-O-W AUTO	7	0	0	0	0
REGISTRATION	77	9	0	0	0
SEAT BELTS	50	6	0	0	0

In order to assist the Department in analyzing the top PCF violations, the following comparison statistics were obtained for January through June for both 2006 and 2007 and will be used as a benchmark for the 07/08 FFY.

**TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS
JANUARY - JUNE 2006**

COLLISIONS/PCFs	TRUCK-INVOLVED COLLISIONS	PERCENT TRUCK-INVOLVED	TRUCK-AT-FAULT COLLISIONS	PERCENT TRUCK-AT-FAULT
TOTAL # OF COLLISIONS	14,754		6,970	
PCF - ALCOHOL/DRUGS	477	3.2%	68	1.0%
PCF - UNSAFE SPEED	3,746	25.4%	2,036	29.2%
PCF - FOLLOWING TOO CLOSELY	199	1.3%	121	1.7%
PCF - WRONG SIDE	337	2.3%	144	2.1%
PCF - IMPROPER PASSING	413	2.8%	53	0.8%
PCF - IMPROPER LANE CHANGE	3,164	21.4%	1,387	19.9%
PCF - IMPROPER TURNING	3,002	20.3%	1,626	23.3%
PCF - R-O-W AUTO	669	4.5%	333	4.8%

**TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS
JANUARY - JUNE 2007**

COLLISIONS/PCFs	TRUCK-INVOLVED COLLISIONS	PERCENT TRUCK-INVOLVED	TRUCK-AT-FAULT COLLISIONS	PERCENT TRUCK-AT-FAULT
TOTAL # OF COLLISIONS	14,009		6,517	
PCF - ALCOHOL/DRUGS	475	3.4%	76	1.2%
PCF - UNSAFE SPEED	3,423	24.4%	1,833	28.1%
PCF - FOLLOWING TOO CLOSELY	169	1.2%	95	1.5%
PCF - WRONG SIDE	286	2.0%	125	1.9%
PCF - IMPROPER PASSING	378	2.7%	60	0.9%
PCF - IMPROPER LANE CHANGE	3,059	21.8%	1,268	19.5%
PCF - IMPROPER TURNING	2,897	20.7%	1,579	24.2%
PCF - R-O-W AUTO	629	4.5%	277	4.3%

**PERCENT CHANGES
TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS
JANUARY - JUNE 2006 AND 2007**

PCFs	PERCENT TRUCK- INVOLVED 2006	PERCENT TRUCK- INVOLVED 2007	CHANGE	PERCENT TRUCK- AT-FAULT 2006	PERCENT TRUCK- AT-FAULT 2007	CHANGE
PCF - ALCOHOL/DRUGS	3.2%	3.4%	+0.2	1.0%	1.2%	+0.2
PCF - UNSAFE SPEED	25.4%	24.4%	- 1.0	29.2%	28.1%	- 1.1
PCF - FOLLOWING TOO CLOSELY	1.3%	1.2%	- 0.1	1.7%	1.5%	- 0.2
PCF - WRONG SIDE	2.3%	2.0%	- 0.3	2.1%	1.9%	- 0.2
PCF - IMPROPER PASSING	2.8%	2.7%	- 0.1	0.8%	0.9%	+0.1
PCF - IMPROPER LANE CHANGE	21.4%	21.8%	+0.4	19.9%	19.5%	- 0.4
PCF - IMPROPER TURNING	20.3%	20.7%	+0.4	23.3%	24.2%	+0.9
PCF - R-O-W AUTO	4.5%	4.5%	0	4.8%	4.3%	- 0.5

NATIONAL CMV PROGRAM ACTIVITIES - EDUCATION & OUTREACH

PERFORMANCE OBJECTIVE: TO INFORM THE GENERAL MOTORING PUBLIC, AS WELL AS COMMERCIAL DRIVERS, ABOUT SAFELY SHARING THE HIGHWAYS AND TO EDUCATE THE TRUCKING INDUSTRY ABOUT FEDERAL AND STATE CMV/CARRIER INSPECTION PROCEDURES.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY/PLAN: Activity (1.1). Conduct educational seminars on the commercial vehicle inspection process and driver responsibilities in sharing the highways with passenger vehicles.

PROGRAM/ACTIVITY MEASURE:

- a. Conduct at least 700 CIEP educational seminars during the 07/08 FFY, 32 of which will be directed at the non-CMV driver.
- b. Evaluate violation data pre and post-training of a random sample of CIEP trained carriers.
- c. Evaluate collision data pre and post-training of a random sample of CIEP trained carriers.

RESULTS:

- a. During the grant, the Department's CIEP staff conducted approximately **1,069** educational seminars throughout the state for industry groups and departmental staff. The following table identifies the number and types of CIEP events conducted:

CIEP CLASS TYPE	# OF CLASSES
BASIC CIEP (O/S, CVSA, Vehicle Inspections [pre-trip & Level I], driver safety, terminal inspections, security issues)	322
HOURS OF SERVICE	203
LOADING REGULATIONS	56
DRUG/ALCOHOL TESTING	9
ENHANCED RULES OF THE ROAD/DRIVER SAFETY	225
SIZE AND WEIGHT REQUIREMENTS	28
BIT/SAFE STAT	46
PREVENTATIVE MAINTENANCE	51
LICENSING/REGISTRATION	17
SCHOOLBUS (driver/mechanic/administrator)	7
OTHER BUSES (GPPV, SPAB, tour, etc.)	3
HM TRANSPORTATION	56
OTHER	46
TOTAL	1,069

- b. The table below identifies a random sample of carriers and the number of citations received before and after CIEP training.

MOTOR CARRIER	PRE-TRAINING CITATIONS	POST-TRAINING CITATIONS	PERCENT CHANGE
SOILSERV, INC.	6	2	- 66.7%
CALARCO, INC.	5	1	- 80.0%
ROBERT NAKO ENTERPRISES, INC.	7	4	- 42.9%
HOLT OF CALIFORNIA	18	16	- 11.1%
KRAFT FOODS GLOBAL	29	20	- 31.0%
A L GILBERT	10	5	- 50.0%
NORDIC ENTERPRISES	7	0	- 100.0%
CALIFORNIA EMERGENCY FOODLINK	9	2	- 77.8%
FOUR TRUCKERS, INC.	30	8	- 73.3%
AMERIGAS PROPANE L.P.	47	27	- 42.6%
D & M LOWBED SERVICES, INC.	3	1	- 66.7%
MENDOCINO FOREST PRODUCTS CO LLC	5	0	- 100.0%
MATICH BROTHERS LLC	7	2	- 71.4%
GREAT SEQUOIA EXPRESS, INC.	15	9	- 40.0%
QUINN RENTAL SERVICES INC.	19	13	- 31.6%
KAG WEST LLC	70	55	- 21.4%

- c. The table below identifies a random sample of carriers and the number of collisions occurring before and after CIEP training.

MOTOR CARRIER	PRE-TRAINING COLLISIONS	POST-TRAINING COLLISIONS	PERCENT CHANGE
SOILSERV, INC.	0	0	0
CALARCO, INC.	0	0	0
ROBERT NAKO ENTERPRISES, INC.	0	0	0
HOLT OF CALIFORNIA	0	0	0
KRAFT FOODS GLOBAL	3	3	0
A L GILBERT	6	1	- 83.3%
NORDIC ENTERPRISES	0	1	*
CALIFORNIA EMERGENCY FOODLINK	0	2	*
FOUR TRUCKERS, INC.	4	1	- 75.0%
AMERIGAS PROPANE L.P.	1	3	+200.0%
D & M LOWBED SERVICES, INC.	0	0	0
MENDOCINO FOREST PRODUCTS CO LLC	0	0	0
MATICH BROTHERS LLC	1	1	0
GREAT SEQUOIA EXPRESS, INC.	0	0	0
QUINN RENTAL SERVICES INC.	2	1	- 50.0%
KAG WEST LLC	13	9	- 30.8%

* Percent Change cannot be calculated when the pre-condition is 0 and the post-condition is a whole number.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Revise/update, as needed, CIEP modules to incorporate new safety information on No Zone, rules of the road, sharing the road with non-commercial drivers, high-collision truck corridors, and "Be Ready. Be Buckled." seat belt usage by CMV drivers.

PROGRAM/ACTIVITY MEASURE:

- a. Revise/update CIEP modules as needed.
- b. Distribute "Be Ready. Be Buckled." materials at CIEP presentations.

RESULTS:

- a. During the grant, existing CIEP modules (presentations) were revised/updated as needed.
- b. During the grant, "Be Ready. Be Buckled." materials were distributed at CIEP presentations conducted throughout the state.

PROGRAM ACTIVITY/PLAN: Activity (1.3). Conduct collision avoidance driver safety scenarios focusing on CMV PCFs utilizing the truck driving simulator.

PROGRAM/ACTIVITY MEASURE: Utilize the simulator at least 15 times during the 07/08 FFY.

RESULTS: During the grant, the simulator was utilized a total of **16** times and received regular maintenance service.



NATIONAL CMV PROGRAM ACTIVITIES - SAFETY DATA COLLECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE INCIDENCE OF "NON-MATCHES" AND IMPROVE "TIMELINESS" REPORTING FOR INSPECTION AND ACCIDENT DATA UPLOADED TO THE FEDERAL SAFETYNET DATABASE, THEREBY PROVIDING MORE ACCURATE AND TIMELY RECORDS FOR BOTH STATE AND NATIONAL DATA USERS DURING THE 2007/2008 FFY.

PROGRAM STRATEGY: TECHNOLOGY (accident non-match and timeliness)

PROGRAM ACTIVITY/PLAN: Activity (1.1). Work with the Federal SAFETYNET Help Desk to identify and resolve the accident non-match issue to maintain an accident non-match rate of 2% or below.

PROGRAM/ACTIVITY MEASURE: Maintain an accident non-match rate of 2% or below.

RESULTS: California's non-match rate in identifying carriers involved in collisions was 0.02% through September 30, 2008, down 0.73% from the previous FFY. SAFETYNET staff continued working hard to try and prevent inadvertent identification of intrastate carriers as *interstate* carriers, a major cause of previous non-matches.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Enter all fatal crash reports into SAFETYNET.

PROGRAM/ACTIVITY MEASURE: All fatal crash reports entered into SAFETYNET.

RESULTS: The number of fatalities for the 07/08 FFY was 408, and the reports were entered. The Department's method of hand-delivering all fatal accidents to the SAFETYNET Unit for data entry has allowed each report to be analyzed for accuracy and eligibility before data is entered.

PROGRAM ACTIVITY/PLAN: Activity (1.3). Upload eligible accident reports to MCMIS within FMCSA's 90-day guideline with an average upload of 30 days or below.

PROGRAM/ACTIVITY MEASURE: Upload eligible accident reports to MCMIS within FMCSA's 90-day guideline with an average upload goal for the CHP of 30 days or below.

RESULTS: The timeliness of state crash uploads was 31 days through September 30, 2008, down 3 days from the previous FFY, for a reduction of 8.82%. The Department's method of hand-delivering all commercial vehicle crashes to the SAFETYNET Unit for data entry has allowed each report to be analyzed for accuracy and eligibility before data is entered.

PROGRAM ACTIVITY/PLAN: Activity (1.4). Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

PROGRAM/ACTIVITY MEASURE: Respond to all crash-related challenges within 10 days regarding safety data provided by CHP.

RESULTS: All DataQ challenges on crashes were responded to in a timely manner with few exceptions.

PROGRAM STRATEGY: TECHNOLOGY (inspection non-match and timeliness)

PROGRAM ACTIVITY/PLAN: Activity (2.1). Deploy ASPEN statewide to all MREs.

PROGRAM/ACTIVITY MEASURE: Deploy ASPEN to approximately 142 MREs.

RESULTS: Laptops and all hardware were distributed to each Division including Mobile Digital Computer (MDC) modems. At the close of the 07/08 FFY, the Department was in the process of authorizing access to Query Central and other federal websites through the MDCs. Training in the use of federal resources would be ongoing.

PROGRAM ACTIVITY/PLAN: Activity (2.2). Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload of 10 days.

PROGRAM/ACTIVITY MEASURE: Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload goal for the CHP of 10 days.

RESULTS: The timeliness of California's inspection uploads was 14 days through September 30, 2008, down 1 day from the previous FFY, for a reduction of 6.67%.

PROGRAM ACTIVITY/PLAN: Activity (2.3). Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

PROGRAM/ACTIVITY MEASURE: Respond to all inspection-related challenges within 10 days regarding safety data provided by CHP.

RESULTS: All DataQ challenges on inspections were responded to in a timely manner with few exceptions.

PROGRAM STRATEGY: EDUCATION (inspection non-match and timeliness)

PROGRAM ACTIVITY/PLAN: Activity (3.1). Provide training on the proper reporting of DOT and CA numbers for commercial vehicle inspections to approx. 100 departmental and 42 allied agency personnel.

PROGRAM/ACTIVITY MEASURE: Train approx. 100 departmental and 42 allied personnel during Level I Commercial Enforcement training.

RESULTS:

- Departmental personnel; total trained during the grant, **109**.
- Allied agency personnel; total trained during the grant, **48**.

The following table compares California's non-match rates with national averages for the 06/07 and 07/08 FFYs:

INSPECTION AND ACCIDENT NON-MATCH RATES (PERCENTAGE)			
	10/01/2006 - 09/30/2007	10/01/2007 - 09/30/2008	DIFFERENCE/%
CA INSPECTIONS	0.31	0.38	+0.07
NATIONAL AVERAGE	1.35	0.97	- 0.38
CA ACCIDENTS	0.75	0.02	- 0.73
NATIONAL AVERAGE	3.88	3.02	- 0.86

The following table compares California's timeliness reporting with national averages for the 06/07 and 07/08 FFYs:

INSPECTION AND ACCIDENT TIMELINESS REPORTING (DAYS)			
	10/01/2006 - 09/30/2007	10/01/2007 - 09/30/2008	DIFFERENCE/DAYS
CA INSPECTIONS	15	14	- 1
NATIONAL AVERAGE	10	8	- 2
CA ACCIDENTS	34	31	- 3
NATIONAL AVERAGE	67	45	- 22

NOTE: Statistics for the above tables provided by MCMIS.

STATE SPECIFIC CMV TRANSPORTATION SAFETY ACTIVITIES - SAFETY CRASH REDUCTION

PERFORMANCE OBJECTIVE: TO REDUCE THE NUMBER OF DUI COMMERCIAL TRUCK-AT-FAULT FATAL (2) AND INJURY (51) TRAFFIC COLLISIONS BY 8%, COLLECTIVELY, FROM THE 2006 TOTALS DURING THE 07/08 FFY.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY/PLAN: Activity (1.1). Provide training to approx. 45 uniformed commercial enforcement personnel in the detection of commercial drivers under the influence of alcohol and/or controlled substances.

PROGRAM/ACTIVITY MEASURE: Train approx. 45 uniformed commercial enforcement personnel.

RESULTS: Training for uniformed commercial enforcement personnel in the detection of CNS stimulants in commercial drivers; total trained during the grant, **58**.

PROGRAM STRATEGY: ENFORCEMENT

PROGRAM ACTIVITY/PLAN: Activity (2.1). During the 80 MCSAP-funded strike force operations projected for the 07/08 FFY, drivers will be screened for driving under the influence of alcohol and/or controlled substances.

PROGRAM/ACTIVITY MEASURE: Conduct 80 MCSAP-funded strike forces, focusing on DUI and drug interdiction, and report results.

RESULTS: During the 102 strike force operations conducted to-date, 2 commercial drivers were found to be DUI.

RAINBOW IF STATS

OCTOBER 1, 2007 THROUGH SEPTEMBER 30, 2008

TYPES OF INSPECTIONS	# OF INSPECTIONS
VEHICLES INSPECTED - LEVEL I	4,123
VEHICLES INSPECTED - LEVEL II	80
VEHICLES INSPECTED - LEVEL III	7,335
VEHICLES OOS	1,050
DRIVERS OOS	128
CDL CHECKS	4,225
IN-CUSTODY ARRESTS	0
D.U.I.	1
CITATIONS ISSUED	2,338
TOTAL VIOLATIONS NOTED	2,890
REGISTRATION VIOLATIONS	360
SEAT BELT VIOLATIONS	12
VEHICLES IMPOUNDED	1
INSURANCE (MCS 90)	8

SAN ONOFRE IF STATS

OCTOBER 1, 2007 THROUGH SEPTEMBER 30, 2008

TYPES OF INSPECTIONS	# OF INSPECTIONS
VEHICLES INSPECTED - LEVEL I	2,208
VEHICLES INSPECTED - LEVEL II	47
VEHICLES INSPECTED - LEVEL III	5,493
VEHICLES OOS	1,975
DRIVERS OOS	190
CDL CHECKS	5,081
IN-CUSTODY ARRESTS	2
D.U.I.	0
CITATIONS ISSUED	3,357
TOTAL VIOLATIONS NOTED	4,994
REGISTRATION VIOLATIONS	276
SEAT BELT VIOLATIONS	23
VEHICLES IMPOUNDED	7
INSURANCE (MCS 90)	55

Activity (1.4)

Conduct CMV inspections at remote sites near the border utilizing the Specialized Mobile Inspection Facility (SMIF) purchased through the Commercial Enforcement Equipment Special Grant (MB-02-06-2).

Performance Measure: Conduct 15 strike force operations utilizing the SMIF.

Results: During the grant, a total of **24** SMIF strike force operations were conducted yielding the following results:

NUMBER OF VEHICLES INSPECTED	2,045
CDLS CHECKED THROUGH DISPATCH/CLETS	527
D.U.I./IMPAIRED DRIVERS REMOVED	1

STRATEGY: EDUCATION

Activity (2.1)

Make available a seat belt reminder pamphlet titled "Be Ready. Be Buckled." to commercial truck drivers.

Performance Measure: Pamphlets available at CVEFs.

Results: Activity completed.

PROBLEM STATEMENT/JUSTIFICATION

Section 34000 of the California Vehicle Code requires the CHP to place a high priority on random on- and off-highway inspections of CTs and hazardous waste transport vehicles and containers. To ensure there is no reduction in program emphasis, it is imperative that the program receives the level of support necessary to ensure success. The completion of an appropriate number of inspections will assist in the reduction of collisions involving HMs, protect lives, and prevent property damage arising from emergencies involving HM and hazardous waste transportation.

OBJECTIVE

Increase the number of HM/CT inspections by 3% during the grant period at the California/Mexico border.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct 100 Level I, 1,064 Level II, and 3,372 Level III inspections at the following locations along the California/Mexico border:

- Otay Mesa IF
- San Onofre IF
- Rainbow IF
- Calexico IF
- Winterhaven PS

Performance Measure: Increase number of inspections by 3%.

Results: During the grant, a total of **60** HM/CT strike force operations were conducted yielding the following results:

HM/CT

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL I	475	22
VEHICLES INSPECTED - LEVEL II	761	88
VEHICLES INSPECTED - LEVEL III	921	151
VEHICLES OOS	135	22
DRIVERS OOS	30	4
CDL CHECKS	1,109	24
IN-CUSTODY ARRESTS	7	0
D.U.I.	7	0
CITATIONS ISSUED	419	43
TOTAL VIOLATIONS NOTED	966	183
REGISTRATION VIOLATIONS	71	7
SEAT BELT VIOLATIONS	5	11
INSURANCE (MCS 90)		0

PROBLEM STATEMENT/JUSTIFICATION

Mexico-domiciled passenger vehicle operators are entering the U.S. without their buses being inspected.

OBJECTIVE

To increase the number of motorcoach inspections along the California/Mexico border during the grant period.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct 742 Level I, 13 Level II, and 28 Level III motorcoach inspections during strike force operations along the California/Mexico border.

Performance Measure: Increase number of inspections by 3%.

Results: During the grant, a total of **35** Motorcoach strike force operations were conducted yielding the following results:

MOTORCOACH

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL I	450	111
VEHICLES INSPECTED - LEVEL II	21	4
VEHICLES INSPECTED - LEVEL III	60	16
VEHICLES OOS	61	9
DRIVERS OOS	30	8
CDL CHECKS	178	82
IN-CUSTODY ARRESTS	0	0
D.U.I.	0	0
CITATIONS ISSUED	200	64
TOTAL VIOLATIONS NOTED	744	195
REGISTRATION VIOLATIONS	27	10
SEAT BELT VIOLATIONS	9	6
INSURANCE (MCS 90)		27

PROBLEM STATEMENT/JUSTIFICATION

The greater San Diego area border zone roadways located near the California/Mexico border are experiencing an unacceptably high incidence of truck-involved collisions. Many of the collisions are caused by PCF violations committed by CMV drivers in the vicinity of, and affecting, passenger vehicle drivers.

OBJECTIVE

To reduce the number of truck-involved collisions along San Diego area border zone roadways.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct Level III inspections and increase the number of hours commercial enforcement personnel spend on enforcement activities.

Performance Measure: Conduct 12 strike force operations resulting in 1,000 Level III inspections.

Results: During the grant, **32** traffic enforcement strike force operations were conducted yielding the following results:

TRAFFIC ENFORCEMENT

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL III	824	24
VEHICLES OOS	37	2
DRIVERS OOS	21	0
DRIVER LICENSE VERIFICATION (INCLUDING ENDORSEMENTS) CHECKED THROUGH DISPATCH/CLETS	477	9
IN-CUSTODY ARRESTS	13	2
D.U.I./IMPAIRED DRIVERS REMOVED	8	0
CITATIONS ISSUED	880	23
TOTAL VIOLATIONS NOTED	1,074	24
OF THE TOTAL VIOLATIONS, HOW MANY WERE FOR:		
PCF - ALCOHOL/DRUGS	3	0
PCF - UNSAFE SPEED	437	10
PCF - FOLLOWING TOO CLOSELY	50	7
PCF - IMPROPER PASSING	51	1
PCF - IMPROPER LANE CHANGE	23	0
PCF - IMPROPER TURNING	8	0
PCF - R-O-W AUTO	31	0
REGISTRATION VIOLATIONS	52	0
SEAT BELT VIOLATIONS	67	0
VEHICLES IMPOUNDED		0
INSURANCE (MCS 90)		0
NUMBER OF ENFORCEMENT HOURS	1,082	46

PROBLEM STATEMENT/JUSTIFICATION

With the enactment of NAFTA, large volumes of Mexico-based commercial vehicles are entering California. To operate legally and safely, there are many applicable federal and state programs and requirements enforced by the CHP and other regulating agencies which the aforementioned carriers are not always aware of, or do not fully understand. Many of these carriers and drivers are not familiar with California's traffic laws and can pose a danger on California's highways. Since there has been a significant increase in the number of CMV carriers who only speak Spanish, they would also benefit from the above information.

OBJECTIVE

To enhance safety for the U.S. motoring public by educating Mexican carriers and Spanish-speaking U.S. carriers in regard to driver safety/rules of the road, federal and state CMV/carrier inspection procedures and security measures to aid in the prevention of terrorism.

STRATEGY: EDUCATION

Activity (1.1)

Update (as needed) Spanish training material to be used by MCIEP instructors during MCIEP seminars, including a PowerPoint presentation, instructor lecture notes, and appropriate handouts.

Performance Measure: Updated MCIEP training materials, PowerPoint presentations, instructor lecture notes, and appropriate handouts as needed.

Results: Grant expired; no further activity this quarter.

Activity (1.2)

Develop publicity items to promote the MCIEP and encourage attendance by Mexican carriers.

Performance Measure: Procure promotional items.

Results: Grant expired; no further activity this quarter.

Activity (1.3)

Conduct MCIEP educational seminars for the Mexican trucking industry and the U.S. Spanish-speaking trucking industry.

Performance Measure: Conduct 80 MCIEP seminars.

Results: During the grant, a total of **122** MCIEP seminars were conducted.

PROBLEM STATEMENT/JUSTIFICATION

With full implementation of NAFTA, CMVs will be allowed to travel throughout the U.S. which will result in an increased number of CMVs traversing California highways. The U.S. DOT Appropriations Act, Section 350 of Public Law 108-87, FFY 2002, provides statutory direction regarding enforcement activities related to CMV operations for Mexico-domiciled carriers applying for authority to operate beyond the municipalities adjacent to the U.S./Mexico border and their commercial zones. These enforcement activities are prerequisites to the FMCSA processing applications for cross-border commercial traffic beyond the border commercial zones. In conformance with recommendations from the Office of Inspector General, the CHP will provide NAFTA training to commercial enforcement personnel concerning mandated enforcement requirements contained in Section 350.

OBJECTIVE

To provide commercial enforcement personnel information related to commercial vehicle operations of Mexico-domiciled carriers.

STRATEGY: EDUCATION

Activity (1.1)

Provide NAFTA training (as needed) to commercial enforcement personnel.

Performance Measure: Train approximately 100 commercial enforcement personnel.

Results: During the grant, approximately **100** commercial enforcement personnel were provided NAFTA training.

PROBLEM STATEMENT/JUSTIFICATION

Congress has made funds available to the California DOT for the construction of a PS at the Tecate POE. The estimated completion date of the facility is not until sometime in 2008. In the meantime, an enclosed structure is necessary to provide commercial enforcement personnel with a suitable and safe place in which to complete all paperwork associated with their inspections.

OBJECTIVE

To provide an enclosed building for commercial enforcement personnel to facilitate inspections conducted at the Tecate POE.

STRATEGY: ENFORCEMENT

Activity (1.1)

Rent portable trailer for the Tecate PS site.

Performance Measure: Use of portable trailer.

Results: Effective October 1, 2007, funding for the portable trailer commenced under this grant.

This grant expired September 30, 2008, with all funds expended. The final voucher was prepared by Fiscal Management Section, Fund Accounting Unit, and forwarded to FMCSA. The grant is now closed.

MCSAP

**FEDERAL FISCAL YEAR
08/09**

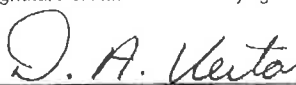
FIRST QUARTER REPORT

**ANNEX E
(BORDER ENFORCEMENT PROGRAM 2008
SPECIAL GRANT, #BE-08-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06 BE08061 2A80		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2007		To: (Month, Day, Year) 9/30/2009		9. Period Covered by this Report From: (Month, Day, Year) 10/1/2008 To: (Month, Day, Year) 12/31/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		452,590.10	1,157,402.01	1,609,992.11	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		452,590.10	1,157,402.01	1,609,992.11	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				1,609,992.11	
h. Total Federal Funds authorized for this funding period				4,692,500.00	
i. Unobligated balance of Federal funds (Line h minus line g)				3,082,507.89	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D. A. Vertar , Chief of Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted January 31, 2009		

BORDER ENFORCEMENT PROGRAM 2008 SPECIAL GRANT (#BE-08-06-1)

PROBLEM STATEMENT/JUSTIFICATION

The CHP operates 4 CVEFs near the California/Mexico border (San Onofre, Rainbow, Calexico, and Otay Mesa) and 2 PSs (Tecate POE and the Winterhaven facility). Due to inadequate staffing levels, the Border Enforcement Program Grant (to be referred to as the Border Grant) funds additional inspection personnel at the San Onofre and Rainbow IFs enabling them to operate 24/7, and Tecate PS enabling them to operate during the hours the U.S. Customs Service is open.

OBJECTIVE

To continue operating San Onofre and Rainbow IFs located near the California/Mexico border 24/7 during the grant period, and to continue operating Tecate PS during the hours the POE is open.

STRATEGY: ENFORCEMENT

Activity (1.1)

Continue increased officer staffing levels at Rainbow and San Onofre IFs by 6 each, and Tecate PS by 7.

Performance Measure: Operate CVEFs 24/7 and Tecate PS during the hours the POE is open.

Results: Effective October 1, 2008, funding for the 12 officer positions commenced under this grant, and on May 1, 2008, funding for the Tecate PS officer positions were transferred to this grant.

Activity (1.2)

Continue the increase of sergeant staffing levels at Rainbow and San Onofre IFs and Tecate PS by 1 each.

Performance Measure: Reduction in Mexican CMV drivers/operators who circumvent the inspection process.

Results: Effective October 1, 2008, funding for the 2 sergeant positions commenced under this grant, and on May 1, 2008, funding for the Tecate PS sergeant position was transferred to this grant.

Activity (1.3)

Conduct Level I, II, and III inspections at the Rainbow and San Onofre IFs.

Performance Measure: Conduct 2,750 Level I, 27 Level II, and 4,165 Level III inspections at the Rainbow IF, conduct 2,085 Level I, 13 Level II, 3,500 Level III inspections at the San Onofre IF, and conduct 2,000 Level I, 15 Level II, and 2,300 Level III inspections at the Tecate PS.

Results: The following tables reflect the officers' efforts through December 31, 2008:

RAINBOW IF STATS

OCTOBER 1, 2008 THROUGH DECEMBER 31, 2008

TYPES OF INSPECTIONS	# OF INSPECTIONS
VEHICLES INSPECTED - LEVEL I	1,176
VEHICLES INSPECTED - LEVEL II	42
VEHICLES INSPECTED - LEVEL III	1,633
VEHICLES OOS	272
DRIVERS OOS	16
CDL CHECKS	1,557
IN-CUSTODY ARRESTS	1
D.U./IMPAIRED DRIVERS REMOVED	1
CITATIONS ISSUED	731
TOTAL OF ALL VIOLATIONS NOTED	816
REGISTRATION VIOLATIONS	63
SEAT BELT VIOLATIONS	5
VEHICLES IMPOUNDED	1
INSURANCE (MCS 90)	0

SAN ONOFRE IF STATS

OCTOBER 1, 2008 THROUGH DECEMBER 31, 2008

TYPES OF INSPECTIONS	# OF INSPECTIONS
VEHICLES INSPECTED - LEVEL I	620
VEHICLES INSPECTED - LEVEL II	0
VEHICLES INSPECTED - LEVEL III	1,851
VEHICLES OOSE	473
DRIVERS OOS	80
CDL CHECKS	1,616
IN-CUSTODY ARRESTS	3
D.U./IMPAIRED DRIVERS REMOVED	2
CITATIONS ISSUED	983
TOTAL OF ALL VIOLATIONS CITED	1,333
REGISTRATION VIOLATIONS	88
SEAT BELT VIOLATIONS	6
VEHICLES IMPOUNDED	0
INSURANCE (MCS 90)	3

TECATE PS STATS

MAY 1, 2008 THROUGH DECEMBER 31, 2008:

TYPES OF INSPECTIONS	# OF INSPECTIONS
VEHICLES INSPECTED - LEVEL I	232
VEHICLES INSPECTED - LEVEL II	133
VEHICLES INSPECTED - LEVEL III	64
VEHICLES OOSE	29
DRIVERS OOS	4
CDL CHECKS	30
IN-CUSTODY ARRESTS	0
D.U.I./IMPAIRED DRIVERS REMOVED	0
CITATIONS ISSUED	68
TOTAL OF ALL VIOLATIONS CITED	202
REGISTRATION VIOLATIONS	14
SEAT BELT VIOLATIONS	0
VEHICLES IMPOUNDED	0
INSURANCE (MCS 90)	0

Activity (1.4)

Conduct CMV inspections at remote sites near the border utilizing the Specialized Mobile Inspection Facility (SMIF) purchased through the Commercial Enforcement Equipment Special Grant (MB-02-06-2).

Performance Measure: Conduct 15 strike force operations utilizing the SMIF.

Results: During this reporting period, 5 strike force operations were conducted, for a grant total thus far of 5. SMIF strike force operations conducted to-date yielded the following results:

NUMBER OF VEHICLES INSPECTED	411
CDLS CHECKED THROUGH DISPATCH/CLETS	40
DUI/IMPAIRED DRIVERS REMOVED	0

STRATEGY: EDUCATION

Activity (2.1)

Make available a seat belt reminder pamphlet titled "Be Ready. Be Buckled" to commercial truck drivers.

Performance Measure: Pamphlets available at CVEFs.

Results: Activity completed.

PROBLEM STATEMENT/JUSTIFICATION

Section 34000 of the California Vehicle Code requires the CHP to place a high priority on random on- and off-highway inspections of CTs and hazardous waste transport vehicles and containers. To ensure there is no reduction in program emphasis, it is imperative that the program receives the level of support necessary to ensure success. The completion of an appropriate number of inspections will assist in the reduction of collisions involving HMs, protect lives, and prevent property damage arising from emergencies involving HM and hazardous waste transportation.

OBJECTIVE

Increase the number of HM and CT inspections during the grant period at the California/Mexico border.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct 70 Level I, 240 Level II, and 695 Level III inspections at the following locations along the California/Mexico border:

- Otay Mesa IF
- San Onofre IF
- Rainbow IF
- Calexico IF
- Winterhaven PS

Performance Measure: Increase number of inspections.

Results: No activity this quarter; HM/CT strike force operations will commence next reporting period.

HM/CT STRIKE FORCE OPERATIONS

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL I		
VEHICLES INSPECTED - LEVEL II		
VEHICLES INSPECTED - LEVEL III		
VEHICLES OOSE		
DRIVERS OOS		
CDL CHECKS		
IN-CUSTODY ARRESTS		
D.U./IMPAIRED DRIVERS REMOVED.		
CITATIONS ISSUED		
TOTAL VIOLATIONS NOTED		
REGISTRATION VIOLATIONS		
SEAT BELT VIOLATIONS		
INSURANCE (MCS 90)		

PROBLEM STATEMENT/JUSTIFICATION

Mexico-domiciled passenger vehicle operators are entering the U.S. without their buses being inspected.

OBJECTIVE

To increase the number of motorcoach inspections along the California/Mexico border during the grant period.

STRATEGY: ENFORCEMENT

Activity (1.1)

Conduct 545 Level I, 10 Level II, and 20 Level III motorcoach inspections during strike force operations along the California/Mexico border.

Performance Measure: Increase number of inspections.

Results: No activity this quarter; Motorcoach strike force operations will commence next reporting period.

MOTORCOACH STRIKE FORCE OPERATIONS

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL I		
VEHICLES INSPECTED - LEVEL II		
VEHICLES INSPECTED - LEVEL III		
VEHICLES OOSE		
DRIVERS OOS		
CDL CHECKS		
IN-CUSTODY ARRESTS		
D.U.I./IMPAIRED DRIVERS REMOVED		
CITATIONS ISSUED		
TOTAL VIOLATIONS NOTED		
REGISTRATION VIOLATIONS		
SEAT BELT VIOLATIONS		
INSURANCE (MCS 90)		

PROBLEM STATEMENT/JUSTIFICATION

The greater San Diego area border zone roadways located near the California/Mexico border are experiencing an unacceptably high incidence of truck-involved collisions. Many of the collisions are caused by PCF violations committed by CMV drivers in the vicinity of, and affecting, passenger vehicle drivers.

OBJECTIVE

To reduce the number of truck-involved collisions along San Diego area border zone roadways.

STRATEGY: ENFORCEMENT

Activity (1.1):

Conduct Level III inspections and increase the number of hours commercial enforcement personnel spend on enforcement activities.

Performance Measure: Conduct 10 strike force operations resulting in 625 Level III inspections.

Results: No activity this quarter; Traffic Enforcement strike force operations will commence next reporting period.

TRAFFIC ENFORCEMENT STRIKE FORCE OPERATIONS

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL III		
VEHICLES OOS		
CDL CHECKS		
IN-CUSTODY ARRESTS		
DUI/IMPAIRED DRIVERS REMOVED		
CITATIONS ISSUED		
TOTAL OF ALL VIOLATIONS NOTED		
OF THE TOTAL VIOLATIONS, HOW MANY WERE FOR:		
PCF - ALCOHOL/DRUGS		
PCF - UNSAFE SPEED		
PCF - IMPROPER PASSING		
PCF - IMPROPER LANE CHANGE		
PCF - IMPROPER TURNING		
PCF - RIGHT-OF-WAY		
PCF - FELL ASLEEP		
REGISTRATION VIOLATIONS		
SEAT BELT VIOLATIONS		

PROBLEM STATEMENT/JUSTIFICATION

With the enactment of NAFTA, large volumes of Mexico-based commercial vehicles are entering California. To operate legally and safely, there are many applicable federal and state programs and requirements enforced by the CHP and other regulating agencies which the aforementioned carriers are not always aware of, or do not fully understand. Many of these carriers and drivers are not familiar with California's traffic laws and can pose a danger on California's highways. Since there has been a significant increase in the number of CMV carriers who only speak Spanish, they would also benefit from the above information.

OBJECTIVE

To enhance safety for the U.S. motoring public by educating Mexican carriers and Spanish-speaking U.S. carriers in regard to driver safety/rules of the road, federal and state CMV/carrier inspection procedures and security measures to aid in the prevention of terrorism.

STRATEGY: EDUCATION

Activity (1.1)

Update (as needed) Spanish training material to be used by MCIEP instructors during MCIEP seminars, including a PowerPoint presentation, instructor lecture notes, and appropriate handouts.

Performance Measure: Updated MCIEP training materials, PowerPoint presentations, instructor lecture notes, and appropriate handouts as needed.

Results: A review of the MCIEP training material determined no updates were necessary during this reporting period.

Activity (1.2)

Develop publicity items to promote the MCIEP and encourage attendance by Mexican carriers.

Performance Measure: Procure promotional items.

Results: No activity this reporting period.

Activity (1.3)

Conduct MCIEP educational seminars for the Mexican trucking industry and the U.S. Spanish-speaking trucking industry.

Performance Measure: Conduct 55 MCIEP seminars.

Results: During this reporting period, 4 MCIEP seminars were conducted, for a grant total thus far of 4. The following table shows the number and types of MCIEP classes conducted to-date:

MCIEP CLASSES

MCIEP CLASS TYPE	# OF CLASSES
BASIC MCIEP (O/S, CVSA, Vehicle Inspections [pre-trip & Level I], driver safety, terminal inspections, security issues)	3
HOURS OF SERVICE	0
LOADING REGULATIONS	0
DRUG/ALCOHOL TESTING	0
ENHANCED RULES OF THE ROAD/DRIVER SAFETY	1
SIZE AND WEIGHT REQUIREMENTS	0
BIT/SAFE STAT	0
PREVENTATIVE MAINTENANCE	0
LICENSING/REGISTRATION	0
SCHOOLBUS (driver/mechanic/administrator)	0
OTHER BUSES (GPPV, SPAB, tour, etc.)	0
TOTAL	4

PROBLEM STATEMENT/JUSTIFICATION

With full implementation of NAFTA, CMVs will be allowed to travel throughout the U.S. which will result in an increased number of CMVs traversing California highways. The U.S. DOT Appropriations Act, Section 350 of Public Law 108-87, FFY 2002, provides statutory direction regarding enforcement activities related to CMV operations for Mexico-domiciled carriers applying for authority to operate beyond the municipalities adjacent to the U.S./Mexico border and their commercial zones. These enforcement activities are prerequisites to the FMCSA processing applications for cross-border commercial traffic beyond the border commercial zones. In conformance with recommendations from the Office of Inspector General, the CHP will be providing NAFTA training to commercial enforcement personnel concerning mandated enforcement requirements contained in Section 350.

OBJECTIVE

To provide commercial enforcement personnel information related to commercial vehicle operations of Mexico-domiciled carriers.

STRATEGY: EDUCATION

Activity (1.1)

Provide NAFTA training (as needed) to commercial enforcement personnel.

Performance Measure: Train approximately 75 commercial enforcement personnel.

Results: No activity this reporting period.

MCSAP

**FEDERAL FISCAL YEAR
08/09**

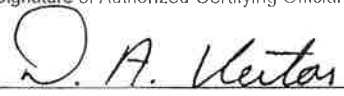
FIRST QUARTER REPORT

**ANNEX F
(NEW ENTRANT SAFETY ASSURANCE PROCESS [NESAP] 2008
SPECIAL GRANT, #27XX06MN080615780)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06 MN08061 5780		OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001					
4. Employer Identification Number 942257827		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2007		To: (Month, Day, Year) 9/30/2009		9. Period Covered by this Report From: (Month, Day, Year) 10/1/2008	
				To: (Month, Day, Year) 12/31/2008	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		2,054,475.59	621,724.57	2,676,200.16	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		2,054,475.59	621,724.57	2,676,200.16	
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share (Sum of lines c and f)				2,676,200.16	
h. Total Federal Funds authorized for this funding period				3,034,028.00	
i. Unobligated balance of Federal funds (Line h minus line g)				357,827.84	
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title D. A. Vertar, Chief of Enforcement Services Division			Telephone (Area code, number and extension) (916) 445-3253		
Signature of Authorized Certifying Official 			Date Report Submitted January 31, 2009		

01/05/2009 12:00
Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 1

Record Selection: All Queried Records - All Inspections
Inspection Date Range: From 04/01/2008 to 06/30/2008
Period: (3 MONTH TOTALS)

From: California Highway Patrol
860 Stillwater Road
West Sacramento, CA 95605-1649
(916)375-2805

INSPECTION ACTIVITIES:

	NON-HM VEHICLES			HM VEHICLES			BUSES		
Level 1 Inspections		77,615			1,359			991	
Vehicles OOS/OOS Violations/OOS Rate	14,857 /	20,848 /	19.14%	238 /	323 /	17.51%	56 /	61 /	5.65%
Drivers OOS/OOS Violations/OOS Rate	1,319 /	1,496 /	1.70%	32 /	32 /	2.35%	14 /	14 /	1.41%
No. Other Violations		68,923			1,139			599	
Level 2 Inspections		7,008			105			38	
Vehicles OOS/OOS Violations/OOS Rate	1,637 /	1,597 /	23.36%	20 /	10 /	19.05%	2 /	2 /	5.26%
Drivers OOS/OOS Violations/OOS Rate	215 /	248 /	3.07%	2 /	2 /	1.90%	3 /	4 /	7.89%
No. Other Violations		6,543			74			20	
Level 3 Inspections		34,195			565			287	
Vehicles OOS/OOS Violations/OOS Rate	3,283 /	1,480 /	9.60%	64 /	23 /	11.33%	5 /	3 /	1.74%
Drivers OOS/OOS Violations/OOS Rate	738 /	832 /	2.16%	10 /	10 /	1.77%	4 /	4 /	1.39%
No. Other Violations		19,795			238			144	
Level 4 Inspections		11			1			10	
Vehicles OOS/OOS Violations/OOS Rate	3 /	7 /	27.27%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		11			2			12	
Level 5 Inspections		4,333			421			5,636	
Vehicles OOS/OOS Violations/OOS Rate	508 /	742 /	11.72%	24 /	27 /	5.70%	227 /	259 /	4.03%
No. Other Violations		6,658			441			4,866	
Level 6 Inspections		0			0			0	
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		0			0			0	
Total Inspections		123,162			2,451			6,962	

01/05/2009 12:00
Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 2

INSPECTION ACTIVITIES:

Total Number of Intrastate Carrier Driver/Vehicle Inspections: 36,220
Total Number of Interstate Carrier Driver/Vehicle Inspections: 96,355
Total Inspections: 132,575
MCSAP eligible inspections conducted by Local Enf. Jurisdictions: 177

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Total
Total Inspections	79,965	7,151	35,047	22	10,390	0	132,575
Off Peak Inspections	35,003	2,500	21,065	4	1,684	0	60,256
Percentage Off Peak	43.77%	34.96%	60.11%	18.18%	16.21%	0.00%	45.45%
Inspection w/ CVSA Decal	53,618	24	148	1	3,458	0	57,249
Number of CVSA Decals	73,251	31	174	1	4,557	0	78,014

SAFETYNET
Inspection MCSAP Quarterly Report

VIOLATIONS BY TYPE:

Driver	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Medical Certificate	912	266	6	0
False Record of Duty Status	237	76	0	0
No RODS / RODS not current	3,072	480	30	6
10/11 & 14/15 Hours	1,086	611	1	1
15/20 Hours	0	0	0	0
60/70/80 Hours	195	148	0	0
All Other Hours-of-Service	1,361	56	9	0
Disqualified Drivers	146	92	7	4
Drugs	3	2	0	0
Alcohol	19	13	0	0
Seat Belt	144	0	4	0
Traffic Enforcement	0	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	19,211	2,589	1,621	33
Failure to Obey Traffic Cntrl Device	315	1	6	0
Following too Close	10	0	0	0
Improper Lane Change	75	0	0	0
Improper Passing	1	0	0	0
Reckless Driving	1	0	0	0
Speeding	783	3	2	0
Improper Turns	8	0	0	0
Size and Weight	12,365	14	53	0
Failure to Yield Right of Way	7	0	0	0
State/Local Hours of Service	200	149	1	1
Total Driver Violations	40,151	4,500	1,740	45

SAFETYNET
Inspection MCSAP Quarterly Report

Vehicle	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Brakes, Out of Adjustment	1,786	686	131	48
Brakes, All Others	19,920	7,568	277	50
Coupling Devices	732	348	2	1
Fuel Systems	712	435	26	16
Frames	1,332	322	292	10
Lighting	12,445	2,786	610	30
Steering Mechanism	1,683	646	33	8
Suspension	2,561	1,287	11	4
Tires	10,325	2,449	160	24
Wheels, Studs, Clamps, Etc.	401	168	2	0
Load Securement	963	602	2	0
Windshield	1,876	3	106	1
Exhaust Discharge	2,051	15	116	5
Emergency Equipment	2,657	22	105	1
Periodic Inspection	0	0	0	0
All Other Vehicle Defects	31,462	5,771	2,372	104
Total Vehicle Violations	90,906	23,108	4,245	302
Hazardous Materials	TRUCKS			
	Total	OOS Violations		
Shipping Paper	135	17		
Improper Placarding	183	41		
Accept. Shipment Improperly Marked	14	4		
Improper Blocking and Bracing	11	2		
No Retest & Inspection (Cargo Tank)	10	1		
No Remote Shutoff Control	1	0		
Use of Non-Specification Container	16	3		
Emergency Response	5	0		
All Other HM Violations	72	1		
Total Hazardous Materials Violations	447	69		
Total Violations	131,504	27,677	5,985	347

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Prepared By: A13799

SAFETYNET
Inspection MCSAP Quarterly Report

Page: 5

REVIEW ACTIVITIES:

	Non-HM Carrier	HM Carrier	HM Carrier/Shipper	Number Deleted
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	

OOS VERIFICATION:

No. Repaired at Scene	15,772
No. Towed/Escorted	56

ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:

Alcohol/Controlled Substance Check	101
Drug Interdiction Searches	3
Drug Interdiction Arrests	0
Size and Weight Enforcement	12,979
Traffic Enforcement	2,460

COVERT ACTIVITIES:

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

01/05/2009 12:25
Prepared By: A13799

SAFETYNET Inspection MCSAP Quarterly Report

Page: 1

Record Selection: All Queried Records - All Inspections
Inspection Date Range: From 07/01/2008 to 09/30/2008
Period: (3 MONTH TOTALS)

From: California Highway Patrol
860 Stillwater Road
West Sacramento, CA 95605-1649
(916)375-2805

INSPECTION ACTIVITIES:

	NON-HM VEHICLES			HM VEHICLES			BUSES		
Level 1 Inspections		73,905			1,298			650	
Vehicles OOS/OOS Violations/OOS Rate	15,144 /	21,462 /	20.49%	247 /	318 /	19.03%	33 /	34 /	5.08%
Drivers OOS/OOS Violations/OOS Rate	1,342 /	1,505 /	1.82%	22 /	23 /	1.69%	7 /	8 /	1.08%
No. Other Violations		68,698			1,058			274	
Level 2 Inspections		7,108			72			26	
Vehicles OOS/OOS Violations/OOS Rate	1,688 /	1,638 /	23.75%	14 /	13 /	19.44%	2 /	2 /	7.69%
Drivers OOS/OOS Violations/OOS Rate	205 /	231 /	2.88%	3 /	3 /	4.17%	1 /	3 /	3.85%
No. Other Violations		6,401			49			26	
Level 3 Inspections		35,494			568			277	
Vehicles OOS/OOS Violations/OOS Rate	3,075 /	1,660 /	8.66%	81 /	22 /	14.26%	6 /	3 /	2.17%
Drivers OOS/OOS Violations/OOS Rate	795 /	882 /	2.24%	10 /	13 /	1.76%	6 /	6 /	2.17%
No. Other Violations		19,845			286			151	
Level 4 Inspections		17			0			9	
Vehicles OOS/OOS Violations/OOS Rate	3 /	3 /	17.65%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		17			0			3	
Level 5 Inspections		3,976			360			5,938	
Vehicles OOS/OOS Violations/OOS Rate	511 /	741 /	12.85%	25 /	32 /	6.94%	202 /	223 /	3.40%
No. Other Violations		6,119			431			4,269	
Level 6 Inspections		0			0			0	
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		0			0			0	
Total Inspections		120,500			2,298			6,900	

SAFETYNET
Inspection MCSAP Quarterly Report

INSPECTION ACTIVITIES:

Total Number of Intrastate Carrier Driver/Vehicle Inspections: 34,701
Total Number of Interstate Carrier Driver/Vehicle Inspections: 94,997
Total Inspections: 129,698
MCSAP eligible inspections conducted by Local Enf. Jurisdictions: 472

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Total
Total Inspections	75,853	7,206	36,339	26	10,274	0	129,698
Off Peak Inspections	34,684	2,867	21,462	10	1,885	0	60,908
Percentage Off Peak	45.73%	39.79%	59.06%	38.46%	18.35%	0.00%	46.96%
Inspection w/ CVSA Decal	49,918	14	166	2	2,863	0	52,963
Number of CVSA Decals	68,448	18	200	2	3,737	0	72,405

SAFETYNET
Inspection MCSAP Quarterly Report

VIOLATIONS BY TYPE:

Driver	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Medical Certificate	909	210	3	1
False Record of Duty Status	270	53	1	0
No RODS / RODS not current	3,138	525	16	6
10/11 & 14/15 Hours	1,123	643	0	0
15/20 Hours	0	0	0	0
60/70/80 Hours	195	150	0	0
All Other Hours-of-Service	1,511	58	0	0
Disqualified Drivers	190	137	5	4
Drugs	8	5	0	0
Alcohol	29	25	0	0
Seat Belt	142	1	3	0
Traffic Enforcement	0	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	19,254	2,783	1,624	28
Failure to Obey Traffic Cntrl Device	291	0	2	0
Following too Close	9	0	1	0
Improper Lane Change	96	1	1	0
Improper Passing	0	0	0	0
Reckless Driving	1	0	0	0
Speeding	746	0	3	1
Improper Turns	4	0	0	0
Size and Weight	12,142	14	34	0
Failure to Yield Right of Way	7	0	0	0
State/Local Hours of Service	107	91	0	0
Total Driver Violations	40,172	4,696	1,693	40

SAFETYNET
Inspection MCSAP Quarterly Report

Vehicle	TRUCKS		BUSES	
	Total	OOS Violations	Total	OOS Violations
Brakes, Out of Adjustment	1,581	582	90	36
Brakes, All Others	19,596	7,829	209	52
Coupling Devices	689	346	1	0
Fuel Systems	640	380	15	8
Frames	1,271	317	137	1
Lighting	12,234	2,964	581	33
Steering Mechanism	1,648	725	18	5
Suspension	2,722	1,371	6	3
Tires	11,502	2,660	113	23
Wheels, Studs, Clamps, Etc.	366	165	2	0
Load Securement	923	600	2	0
Windshield	1,695	3	101	0
Exhaust Discharge	1,843	10	107	10
Emergency Equipment	2,566	22	53	0
Periodic Inspection	0	0	0	0
All Other Vehicle Defects	31,695	5,828	1,872	68
Total Vehicle Violations	90,971	23,802	3,307	239

Hazardous Materials	TRUCKS	
	Total	OOS Violations
Shipping Paper	77	10
Improper Placarding	106	18
Accept. Shipment Improperly Marked	8	5
Improper Blocking and Bracing	16	2
No Retest & Inspection (Cargo Tank)	3	0
No Remote Shutoff Control	3	0
Use of Non-Specification Container	17	3
Emergency Response	5	0
All Other HM Violations	74	10
Total Hazardous Materials Violations	309	48

Total Violations	131,452	28,546	5,000	279
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SAFETYNET
Inspection MCSAP Quarterly Report

REVIEW ACTIVITIES:

	Non-HM Carrier	HM Carrier	HM Carrier/Shipper	Number Deleted
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	

OOS VERIFICATION:

No. Repaired at Scene	16,348
No. Towed/Escorted	56

ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:

Alcohol/Controlled Substance Check	73
Drug Interdiction Searches	5
Drug Interdiction Arrests	0
Size and Weight Enforcement	14,584
Traffic Enforcement	2,867

COVERT ACTIVITIES:

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

MCSAP

**FEDERAL FISCAL YEAR
08/09**

FIRST QUARTER REPORT

**ANNEX B
(COMPATIBILITY EFFORTS)**

COMPATIBILITY EFFORTS

During the first quarter, FMCSA personnel discussed incompatibility with 49 CFR 392.9a (Operating Authority) in that the Department, under California Vehicle Code Section 34518, has the authority to impound vehicles operating without the required authority, while 49 CFR requires vehicles to be placed out-of-service. This issue remains open to continued discussion with FMCSA.

MCSAP

**FEDERAL FISCAL YEAR
08/09**

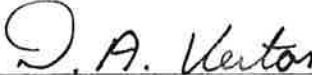
FIRST QUARTER REPORT

**ANNEX C
(HR 2299 ADDITIONAL PERSONNEL 2001/2002 SPECIAL GRANT
#RB-02-06-1)**

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Federal Motor Carrier Safety Admin	2. Federal Grant or Other Identifying Number Assigned By Federal Agency 27XX06 RB02061 21Z0	OMB Approval No. 0348-0038	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001			
4. Employer Identification Number 942257827	5. Recipient Account Number or Identifying Number	6. Final Report <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2001	To: (Month, Day, Year) 9/30/2008	9. Period Covered by this Report From: (Month, Day, Year) 7/1/2008	To: (Month, Day, Year) 9/30/2008
10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	5,280,752.82	19,247.18	5,300,000.00
b. Recipient share of outlays	0.00	0.00	0.00
c. Federal share of outlays	5,280,752.82	19,247.18	5,300,000.00
d. Total unliquidated obligations			
e. Recipient share of unliquidated obligations			
f. Federal share of unliquidated obligations			
g. Total Federal share (Sum of lines c and f)			5,300,000.00
h. Total Federal Funds authorized for this funding period			5,300,000.00
i. Unobligated balance of Federal funds (Line h minus line g)			0.00
11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed		
	b. Rate	c. Base	d. Total Amount
	e. Federal Share		
12. Remarks. Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.			
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.			
Typed or Printed Name and Title D. A. VERTAR Chief, Enforcement Services Division		Telephone (Area code, number and extension) (916) 445-3253	
Signature of Authorized Certifying Official 		Date Report Submitted November 30, 2008	

**HR 2299 ADDITIONAL PERSONNEL 2001/2002 SPECIAL GRANT
(#RB-02-06-1)**

PROBLEM STATEMENT/JUSTIFICATION

The CHP operates five CVEFs near the California/Mexico border (Desert Hills, San Onofre, Rainbow, Calexico, and Otay Mesa). Due to an augmentation in staff, Desert Hills, San Onofre, and Rainbow Inspection Facilities (IF) will soon be operational 24 hours per day/ 7 days per week (24/7). The operational hours of Otay Mesa and Calexico IFs are dictated by traffic patterns of CMVs crossing the California/Mexico border and by the U.S. Customs' hours of operation. Presently, there is no permanent CHP facility at the Tecate Port-of-Entry (POE). All CHP commercial vehicle inspections are performed by MREs, Monday through Friday, between 0800 hours and 1600 hours. In order for the CHP to provide commercial vehicle inspections 24/7, it will be necessary to build (based upon the availability of infrastructure funds) and staff a Platform Scale (PS) that is operational 24/7. In order to maintain California's commitment to commercial vehicle safety, an augmentation in staff is necessary. Additional staff will enable California to meet the need for additional commercial vehicle inspections as a result of added responsibilities and anticipated increases in commercial traffic volume.

OBJECTIVE

To staff a PS at the Tecate POE.

STRATEGY: ENFORCEMENT

Activity (1.1)

Hire 7 officers and 7 Commercial Vehicle Inspection Specialists (CVIS) to staff a PS at the Tecate POE for 4 years.

Performance Measure: Fill above enforcement positions.

Results: Due to the grant's expiration, funding for the 7 officer and 7 CVIS positions has been transferred to the Border Enforcement Program Grants.

Activity (1.2)

In support of the 7 officers and 7 CVISs, purchase vehicles to conduct commercial vehicle inspections as follows:

- 1 patrol vehicle with equipment for use in pursuing commercial vehicles failing to stop at the PS.
- 1 MRE vehicle with equipment to be used in conducting roadside inspections.

Performance Measure: Purchase of MRE and patrol vehicles.

Results:

- The patrol vehicle has been delivered and is for the exclusive use of Tecate PS personnel.
- The MRE truck has been delivered and is for the exclusive use of Tecate PS personnel.

MCSAP

**FEDERAL FISCAL YEAR
08/09**

FIRST QUARTER REPORT

**ANNEX D
(BORDER ENFORCEMENT PROGRAM 2007
SPECIAL GRANT, #BE-07-06-1)**

BORDER ENFORCEMENT PROGRAM 2007 SPECIAL GRANT (#BE-07-06-1)

PROBLEM STATEMENT/JUSTIFICATION

The CHP operates 5 CVEFs near the California/Mexico border (Desert Hills, San Onofre, Rainbow, Calexico, and Otay Mesa) and 2 PSs (Tecate POE and the Winterhaven facility). Due to inadequate staffing levels, the Border Enforcement Program grant funds additional inspection personnel at the San Onofre and Rainbow IFs enabling them to operate 24/7. The U.S. Customs Service dictates the operational hours of Otay Mesa and Calexico IFs and Tecate PS. A MCSAP special grant (HR 2299 - Additional Personnel) provides funding for additional inspection personnel at the Tecate PS enabling it to operate during the hours the POE is open.

OBJECTIVE

To continue operating San Onofre and Rainbow IFs located near the California/Mexico border 24/7 during the grant period.

STRATEGY: ENFORCEMENT

Activity (1.1)

Continue increased officer staffing levels at Rainbow and San Onofre IFs by 6 each.

Performance Measure: Operate CVEFs 24/7.

Results: Effective October 1, 2007, funding for the 12 officer positions commenced under this grant.

Activity (1.2)

Continue the increase of sergeant staffing levels at Rainbow and San Onofre IFs by 1 each.

Performance Measure: Reduction in Mexican CMV drivers/operators who circumvent the inspection process.

Results: Effective October 1, 2007, funding for the 2 sergeant positions commenced under this grant.

Activity (1.3)

Conduct Level I, II, and III inspections at the Rainbow and San Onofre IFs.

Performance Measure: Conduct 3,000 Level I, 50 Level II, and 5,000 Level III inspections at the Rainbow IF, and conduct 3,000 Level I, 5 Level II, and 4,000 Level III inspections at the San Onofre IF.

Results: The following tables reflect the officers' efforts through September 30, 2008:

Activity (1.3)

Provide Level I, General HM, and CT/BP training with border emphasis to the 7 officers and 7 CVISs.

Performance Measure: Number of personnel trained.

Results: During the grant, 7 officers and 7 CVISs received Level I training, and 6 officers and 4 CVISs received General HM training.

This grant expired on September 30, 2008. However, due to budget and vendor delays, funds encumbered for Tecate PS's telecommunications equipment had not been spent by the expiration date. During this quarter, the vendor's invoice was received, and all funds were expended by November 30, 2008. The final voucher was prepared by Fiscal Management Section, Fund Accounting Unit, and forwarded to FMCSA. The grant is now closed.